

December 1, 2021

100.00%

Pay Estimate Created Date: January 18, 2022

December 1, 2021

Progress Estin 19		Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2022 January 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$514,278.23 \$4,021,120.11
Approval Date							By User
January 18, 2022		Gen	erated and Ap	proved (and should	be considered Drat	t) at the Project Office Level by	hathak1
January 18, 2022		Reviewe	ed and Approv	ed (and should be c	onsidered Draft) at	the Resident Engineer Level by	karlic1
January 19, 2022			Re	eviewed and Approv	ed at the Central O	ffice Controllers Office Level by	ramses1
Original Comp	letion Date	Current Complet	ion Date	Actual Comple	tion Date	% of Current Contract Amou	nt Complete

September 11, 2021

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

Contract Total Pa	ay For Estimate No. 19				
		This Estimate	Previous	To Date	
201218-C08					
	Total Posted Items Pay	\$0.00	\$4,021,120.15	\$4,021,120.15	
	Gross Item Adjustments	\$0.00	\$146,251.60	\$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	\$10,774.23	\$27,351.84	\$38,126.07	
	-		\$4,194,723.59	\$4,205,497.82	
Contract Total Pa	ayable This Estimate:	\$10.774.23			

Items Paid This Estimate Period

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No Data Available F A dim

Sontract Adjustments This E	stimate				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment	hathak1	For 15,669.8 tons of SP095 placed on J4S3280.			\$887.07
TSROther Contract Adjustment	hathak1	TSR adjustment is based on Lot 1, Sublot K-O for 5821.8 tons of SP095 on J4S3280.			\$9,887.16

Overall - Total

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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	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 (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	12.6	\$120.00	\$1,512.00

\$10,774.23



Pay Estimate Created Date: January 18, 2022

Prog	ress Es	timate Number 19	Contract I Prime Cor			ay Period StartJanuary 2, 2022ay Period EndJanuary 15, 2022	Net Chang	ontract Amo je Order Amo ontract Amo	ount \$514	06,841.88 I,278.23 21,120.11
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	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 origin generated Material Payment Est Adjustment (0004) due to us overridding Payment Estimate Exc the current Paymen	timate Item er hathak1 eption 5 on	5	\$1,459.00	\$7,295.00
	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 PLATE (5 FT.) 1524 MM		Material		This adjustment offsets the origin generated Material Payment Est Adjustment (0005) due to us overridding Payment Estimate Exc the current Paymen	timate Item er hathak1 eption 2 on	1	\$3,491.25	\$3,491.25
	5012		MISC.	Material				-1	\$1,309.14	(\$1,309.14)
	5012		MISC.	Material		This adjustment offsets the origin generated Material Payment Es Adjustment (0006) due to us overridding Payment Estimate Exc the current Paymen	timate Item er hathak1 eption 7 on	1	\$1,309.14	\$1,309.14
J4S3281	5110	T/	ACK COAT	Material				-338	\$2.25	(\$760.50)
	5110	T <i>i</i>	ACK COAT	Material		This adjustment offsets the origin generated Material Payment Es Adjustment (0001) due to us overridding Payment Estimate Exc the current Paymen	er hathak1 eption 1 on	338	\$2.25	\$760.50
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		Material				-494	\$10.00	(\$4,940.00)
THERMOPL PAVEMENT MARKIN			Material		This adjustment offsets the origin generated Material Payment Es Adjustment (0002) due to us overridding Payment Estimate Exc the current Paymen	timate Item er hathak1 eption 3 on	494	\$10.00	\$4,940.00	
Total										\$0.00



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

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

Totals by Job Numbers

3280	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,353,751.92	\$2,353,751.92
Gross Item Adjustments	\$0.00	\$92,202.22	\$92,202.22
Gross Item Pay	\$0.00	\$2,445,954.14	\$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	\$6,306.15	\$16,030.92	\$22,337.07
Other Contract Adjustments	\$6,306.15	\$16,030.92	\$22,337.07
	\$6,306.15 This Estimate	\$16,030.92 Previous	\$22,337.07 To Date
Other Contract Adjustments			, , , , , , , , , , , , , , , , , , ,
Other Contract Adjustments	This Estimate	Previous	To Date
Other Contract Adjustments	This Estimate \$0.00	Previous \$1,667,368.23	To Date \$1,667,368.23
Other Contract Adjustments 2281 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,667,368.23 \$54,049.38 \$1,721,417.61	To Date \$1,667,368.23 \$54,049.38 \$1,721,417.61
Other Contract Adjustments 3281 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00	To Date \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00
Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00 \$0.00	To Date \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00 \$0.00
Other Contract Adjustments 3281 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00	To Date \$1,667,368.23 \$54,049.38 \$1,721,417.61 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 1015EACSS1H - 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 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



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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the t	time the Es	stimate was	Generat	ed.		
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



Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1218-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	Qty 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	-0.50	0.00	ACRE	0.00	\$10,500.00	\$0.00
		0001	0480	8061019	SILT FENCE	669.00	-669.00	0.00	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	\$41,718.7
		0010	0500	6061060	MGS GUARDRAIL	350.00	200.00	550.00	LF	550.00	\$19.50	\$10,725.0
		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	\$1,600.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.0
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	-1.00	9.00	EA	9.00	\$2,450.00	\$22,050.0
		0010	0560	6066610	END ANCHOR	12.00	-1.00	11.00	EA	11.00	\$800.00	\$8,800.0
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	147.00	\$5.30	\$779.1
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	28.00	\$8.00	\$224.0
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	13.00	\$972.00	\$12,636.0
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	12.60	\$120.00	\$1,512.0
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	16.00	\$11.00	\$176.0
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	1.00	5.00	EA	5.00	\$1,459.00	\$7,295.0
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,301.00	\$14,301.0
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	-4.00	16.00	EA	16.00	\$1,448.00	\$23,168.0
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	36.00	192.00	LF	192.00	\$41.40	\$7,948.8
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	20.00	\$130.00	\$2,600.0
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	348.00	\$3.50	\$1,218.0
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	352.00	\$3.90	\$1,372.8
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	16.00	160.00	LF	160.00	\$32.10	\$5,136.0
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	120.00	\$3.50	\$420.0
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,474.00	\$6,474.0
		0030	0720	9029100	BASE, CONCRETE	2.26	0.44	2.70	CUYD	2.70	\$4,033.00	\$10,889.1
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$6,913.00	\$13,826.0
		0010	5001	6069901	MISC.End Anchor Install at Highland Avenue	0.00	1.00	1.00	LS	1.00	\$2,108.14	\$2,108.1
		0010	5002	6069902	MISC.Core Drill for New Post Installation	0.00	12.00	12.00	EA	12.00	\$185.00	\$2,220.0
		0030	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$10,430.90	\$10,430.9
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,145.00	\$5,145.0
		0001	5005	6169901	MISC.TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.0
		0001	5006	6099901	MISC.CURB AND GUTTER	0.00	1.00	1.00	LS	1.00	\$36,764.68	\$36,764.6
		0001	5007	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	0.00	280.00	280.00	LF	280.00	\$3.68	\$1,030.4
					WHITE							
		0001	5008	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,420.00	2,420.00	SQYD	2,420.00	\$2.55	\$6,171.0
		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	\$3,491.2
		0001	5010	4019901	MISC.BITUMINOUS PAVEMENT MIXTURE (BP-2)	0.00	1.00	1.00	LS	1.00	\$70,765.66	\$70,765.6
		0001	5011	6139901	MISC.PARTIAL DEPTH PAVEMENT REPAIR FOR MOISTURE FLOPS	0.00	1.00	1.00	LS	1.00	\$14,209.38	\$14,209.3
		0001	5012	9029901	MISC.CONDUIT REPAIR	0.00	1.00	1.00	LS	1.00	\$1,309.14	\$1,309.1
		0001	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$933.61	\$933.6
		0001	5014	6139901	MISC.CONCRETE FOR PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$1,442.70	\$1,442.7
					Date as of Report Generated Date							\$2,353,751.8



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1218-C08	J4S3281	0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$675.00	\$11,475.0
		0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	-172.00	1,694.00	TONS	1,694.00	\$74.44	\$126,101.3
		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	\$633,096.4
		0001	0780	4071005	TACK COAT	11,474.00	4,106.00	15,580.00	GAL	15,580.00	\$2.25	\$35,055.0
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	155.00	307.00	SQYD	307.00	\$464.20	\$142,509.4
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.0
		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	\$0.0
		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	\$2,062.5
		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	\$1,804.2
		0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	-314.00	798.00	SQFT	798.00	\$4.00	\$3,192.0
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-5.00	3.00	EA	3.00	\$35.00	\$105.0
		0001	0870	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$35.00	\$0.0
		0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	90.00	290.00	EA	290.00	\$20.00	\$5,800.0
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,500.00	\$4,500.0
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,790.00	\$127,790.0
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	-1,352.00	837.00	LF	837.00	\$3.50	\$2,929.5
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	68.00	912.00	LF	912.00	\$7.00	\$6,384.0
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	144.00	340.00	484.00	LF	484.00	\$14.00	\$6,776.0
		0001	0950	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	39.00	0.00	39.00	EA	39.00	\$200.00	\$7,800.0
		0001	0960	6206000C	LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	34,777.00	5,367.00	40,144.00	LF	40,144.00	\$0.18	\$7,225.9
		0001	0970	6206001C	PAINT, TYPE P BEADS 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	\$7,032.7
		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.
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$18.75	\$4,687.5
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	\$19.50	\$18,759.0
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.0
		0010	1020	6061080	(REGULAR/NO CURB) MGS END ANCHOR	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.0
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	6.00	0.00	6.00	EA	6.00	\$1,775.00	\$10,650.0
					CURB) (ROADWAY AND REHABILITATION WORK ONLY)							
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-2.00	6.00	EA	6.00	\$2,350.00	\$14,100.0
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.0
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	2,660.00	6,300.00	LF	6,300.00	\$12.10	\$76,230.0
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	-290.00	0.00	LF	0.00	\$3.60	\$0.0
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$3,412.50	\$3,412.5
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	511.00	\$113.00	\$57,743.0
		0001	5103	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,151.00	8,151.00	SQYD	8,151.00	\$1.98	\$16,138.9
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	905.00	\$71.04	\$64,291.2
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	1,151.00	\$2.25	\$2,589.7
		0001	5106	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	11.00	11.00	TONS	11.00	\$278.39	\$3,062.2
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	102.00	\$154.12	\$15,720.2
		0001	5108	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	152.00	152.00	TONS	152.00	\$213.03	\$32,380.5
		0001	5109	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,121.00	2,121.00	SQYD	2,121.00	\$8.33	\$17,667.9

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.	ltem 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 J	4S3281 - To	otal Value	Posted to D	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. The information below this line are details for Construction Signs (if applicable). No Data Available



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3280	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Jul 2, 2021	tribid1	\$3,111.74	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.						
		PG70-22 (BP-2)		ACAD - Tot	al			\$3,111.74							
			Other Item	Adjustment -	Total			\$3,111.74							
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					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 - T	otal			\$0.00							
			Overrun - T	otal				\$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	1			\$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)							
						1					13 Oc	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						



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.												
		70-22 (SF 093C)			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 - To	otal				\$0.00													
			Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	\$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.												
					5	Jun 2, 2021	tribid1	\$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.												
					6	Jun 15, 2021	tribid1	\$35,665.88	AC adjustment for SP095C Mix ID:SP0 95 21-15 11042.07 TONS placed between 6/2/21 -6/10/21												
					17	Dec 16, 2021	hathak1	\$5,971.56	For SP095C placed on 6/14 and 6/15/21.												
				ACAD - Tota	al			\$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 - Tota	I			(\$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 - Tota	al			\$0.00													
			Other Item A	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												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3280	0050	ASPH. CONC. MIXTURE PG	Overrun	Type Overrun		2021			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 15606.040;								
		70-22 (SP095C)			12	Sep 16,	SYSTEM	(\$67,100.59)	Overrun Quantity Balance 1138.04. Averaged Price Adjustment from this item on all previous payment estimates								
						2021		,	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
					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 - T	otal			\$0.00									
			Overrun - T	otal				\$0.00									
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						5	Jun 2, 2021	SYSTEM	\$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
										6	Jun 15, 2021	SYSTEM	\$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										-	7	Jul 1, 2021	SYSTEM	\$4,066.29	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								
				1	18	Jan 3, 2022	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$36,850.74									



Jan 20, 2022

NUM Apply to be interpretent i	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
NUTLINE R NUTLINE R Image: Second Se	.1453280	0050	ASPH CONC	Price FUEL	Type - Total				\$36.850.74															
OBD CON MBG: NAME To ALL Marcine (CON Marcine (CO			MIXTURE PG																					
STANDARD FLOX 2221 End main Exception on the current Payment Estimate Payment Estimate Exception on		0050 -	Total						\$85,609.99															
		0060	STANDARD TACK	Material		5		SYSTEM	\$6,230.25	Estimate Item Adjustment (0150) due to user tribid1 overridding Payment														
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$6,230.25)</td><td></td></th<>						5		SYSTEM	(\$6,230.25)															
						6		SYSTEM	\$53,295.75	Estimate Item Adjustment (0037) due to user tribid1 overridding Payment														
 						6		SYSTEM	(\$53,295.75)															
$ \frac{1}{1} \frac{1}{2} 1$						7		SYSTEM	\$63,328.50	Estimate Item Adjustment (0046) due to user tribid1 overridding Payment														
 								2021 \$63,328.50 8 Jul 16, 2021 9 \$63,328.50 This adjustment offsets the original Estimate Item Adjustment (0021) du		7		SYSTEM	(\$63,328.50)											
									Estimate Item Adjustment (0021) due to user tribid1 overridding Payment															
$ \left \begin{array}{c c c c c } \hline \\ \hline $										8		SYSTEM	(\$63,328.50)											
Image: Problem in the strength of the s																				9		SYSTEM	\$68,550.75	Estimate Item Adjustment (0033) due to user hathak1 overridding Payment
																			9		SYSTEM	(\$68,550.75)		
- Tota						10		SYSTEM	\$68,550.75	Estimate Item Adjustment (0014) due to user tribid1 overridding Payment														
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2021 2021 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 Exception 51 on the current Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current 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 \$1,712.45 7 Jul 1, SYSTEM \$19,174.50 Averaged Price Adjustment from this item on all previous payment estimates													6		SYSTEM	\$5,422.50	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000;							
2021 2021 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, SYSTEM (\$19,174.50) Averaged Price Adjustment from this item on all previous payment estimates						6		SYSTEM	\$7,375.50	Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000;														
2021 2021 7 Jul 1, SYSTEM (\$19,174.50) Averaged Price Adjustment from this item on all previous payment estimates						6		SYSTEM	\$1,712.25	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000;														
						6		SYSTEM	(\$19,174.50)															
						7		SYSTEM	(\$19,174.50)															



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 - T	otal			\$0.00	
	0060 -	Total	Overrun - T	otal				\$0.00 \$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.



Jan 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fillect	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i tenidi NS
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 - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	CONCRETE CURB RAMP	Material		7	Jul 1, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	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 - T	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	TRUNCATED DOMES	Material		7	Jul 1, 2021	SYSTEM	\$2,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,259.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE SIDEWALK, 4 IN.	Material		7	Jul 1, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,993.10)	
					8	Jul 16, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,993.10)	
					9	Aug 2, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,993.10)	
					10	Aug 16, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,993.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Jan 20, 2022

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 - T	otal				\$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 - Tot	al			\$0.00	
			Other Item	- Adjustment -	Total			\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					7	Jul 1, 2021	SYSTEM	(\$2,158.80)	
					8	Jul 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					9	Aug 2, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					10	Aug 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					11	Sep 2, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - T	otal			\$0.00	
			Overrun - T	otal				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3280	0130	MISC. PAVED	Material			2021								
		DRAINAGE			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 - T	otal				\$0.00						
			Overrun	Overrun	3	May 3, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.					
					3	May 3, 2021	tribid1	\$164.10	This will be removed when the materials exceptions are resolved.					
					3	May 3, 2021	SYSTEM	(\$164.10)						
										4	May 17, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.					
					4	May 17, 2021	tribid1	(\$328.20)	This will be removed once the material exception has been resolved.					
							ł			5	Jun 2, 2021	SYSTEM		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	6 Jun 15, SYSTEM (\$164.10) Averaged Price Adjustment fro	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					6	Jun 15,	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 52					
						2021			on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.					



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J4S3280 O130 MISC. PAVED DRAINAGE Overrun Overrun 2021 of 0.00000' is applied (if non-zero). 1 J4S3280 0130 MISC. PAVED DRAINAGE Overrun 2021 image: construction of 0.00000' is applied (if non-zero). 1 Jul 1, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener Estimate Item Adjustment (0053) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 1 Jul 16, 2021 SYSTEM (\$164.10) Averaged Price Adjustment from this item on all p of 0.00000' is applied (if non-zero). 1 Jul 16, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener Estimate Item Adjustment (0024) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 1 9 Aug 2, 2021 SYSTEM \$164.10 Averaged Price Adjustment from this item on all p of 0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 Averaged Price Adjustment from this item on all p of 0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener Estimate Item Adjustment (0038) overridding Pay on the current Payment Estimate. Material Insuffic	ment Estimate Exception 91 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 86 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 81
DRAINAGE Jul 1, Jul 1, Jul 2021 SYSTEM \$164.10 This adjustment offsets the original system-general Estimate Item Adjustment (0053) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 2.00. 8 Jul 16, 2021 SYSTEM (\$164.10) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 SYSTEM \$164.10 Averaged Price Adjustment fororthis item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 Averaged Price Adjustment (0024) overridding Pay on the current Payment Estimate. Material Insuffice Overrun Quantity Balance 2.00. 9 Aug 2, 2021 SYSTEM \$164.10 Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero).	ment Estimate Exception 91 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 86 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 81
1 2021 of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener. Estimate Item Adjustment (0024) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 2.00. 9 Aug 2, 2021 SYSTEM (\$164.10) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener. Estimate Item Adjustment from this item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener. Estimate Item Adjustment from this item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-gener. Estimate Item Adjustment (0038) overridding Pay on the current Payment Estimate. Material Insuffic	ated Overrun Payment ment Estimate Exception 86 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 81
2021 2021 Estimate Item Adjustment (0024) overridding Pay on the current Payment Estimate. Material Insuffic Overrun Quantity Balance 2.00. 9 Aug 2, 2021 SYSTEM (\$164.10) Averaged Price Adjustment from this item on all p of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-genere Estimate Item Adjustment (0038) overridding Pay on the current Payment Estimate. Material Insuffic	ment Estimate Exception 86 ciency Quantity 16.000; revious payment estimates ated Overrun Payment ment Estimate Exception 81
2021 of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$164.10 This adjustment offsets the original system-generic Estimate Item Adjustment (0038) overridding Pay on the current Payment Estimate. Material Insuffice	ated Overrun Payment ment Estimate Exception 81
2021 Estimate Item Adjustment (0038) overridding Pay on the current Payment Estimate. Material Insuffic	ment Estimate Exception 81
10 Aug 17, 2021 tribid1 \$164.10 Removing overrun adjustment.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0150FURN & PLACE CONC MATL FOR FULL DEPTHMaterial2Apr 16, 2021SYSTEM\$40,398.27This adjustment offsets the original system-generic Estimate Item Adjustment (0021) due to user tribit Estimate Exception 7 on the current Payment Estimate	d1 overridding Payment
2 Apr 16, SYSTEM (\$40,398.27) 2021	
3 May 3, 2021 SYSTEM \$144,237.88 This adjustment offsets the original system-general Estimate Item Adjustment (0020) due to user tribin Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Es	d1 overridding Payment
3 May 3, 2021 SYSTEM (\$144,237.88)	
4 May 17, 2021 SYSTEM \$144,237.88 This adjustment offsets the original system-general Estimate Item Adjustment (0061) due to user tribit Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate E	d1 overridding Payment
4 May 17, SYSTEM (\$144,237.88) 2021	
5 Jun 2, 2021 SYSTEM \$144,237.88 This adjustment offsets the original system-gener. Estimate Item Adjustment (0152) due to user tribit Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Est	d1 overridding Payment
5 Jun 2, 2021 SYSTEM (\$144,237.88)	
6 Jun 15, 2021 SYSTEM \$144,237.88 This adjustment offsets the original system-generic Estimate Item Adjustment (0058) due to user tributestimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Es	d1 overridding Payment
6 Jun 15, SYSTEM (\$144,237.88) 2021	
7Jul 1, 2021SYSTEM\$144,237.88This adjustment offsets the original system-generic Estimate Item Adjustment (0055) due to user tribit Estimate Exception 50 on the current Payment Estimate	d1 overridding Payment
7 Jul 1, 2021 SYSTEM (\$144,237.88)	
8 Jul 16, 2021 SYSTEM \$144,237.88 This adjustment offsets the original system-generic Estimate Item Adjustment (0046) due to user tributestimate Exception 48 on the current Payment Estimate Estimate Estimate Exception 48 on the current Payment Estimate Es	d1 overridding Payment
8 Jul 16, 2021 SYSTEM (\$144,237.88)	
9 Aug 2, 2021 SYSTEM \$158,728.68 This adjustment offsets the original system-general Estimate Item Adjustment (0040) due to user hath Estimate Exception 48 on the current Payment Estimate Estimate Estimate Exception 48 on the current Payment Estimate Est	nak1 overridding Payment
9 Aug 2, SYSTEM (\$158,728.68) 2021	
10Aug 16, 2021SYSTEM\$158,728.68This adjustment offsets the original system-general Estimate Item Adjustment (0041) due to user tribi Estimate Exception 49 on the current Payment Estimate	d1 overridding Payment
10 Aug 16, SYSTEM (\$158,728.68) 2021	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3280	0150	FURN & PLACE	Material	Type - Total				\$0.00														
		CONC MATL FOR	Material - T					\$0.00														
	0150 -	Total						\$0.00														
	0190	DOWEL BAR (DRILLING, FURNISHING AND	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.													
		INST			2	Apr 16, 2021	SYSTEM	(\$1,450.80)														
					3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					3	May 3, 2021	SYSTEM	(\$5,003.40)														
					4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					4	May 17, 2021	SYSTEM	(\$5,003.40)														
					5	Jun 2, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
						5	Jun 2, 2021	SYSTEM	(\$5,003.40)													
					6	Jun 15, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
				6	Jun 15, 2021	SYSTEM	(\$5,003.40)															
				7	Jul 1, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
								7	Jul 1, 2021	SYSTEM	(\$5,003.40)											
					8	Jul 16, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
								8	Jul 16, 2021	SYSTEM	(\$5,003.40)											
							9	Aug 2, 2021	SYSTEM	\$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hathak1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
																9	Aug 2, 2021	SYSTEM	(\$5,180.10)			
					10	Aug 16, 2021	SYSTEM	\$5,180.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$5,180.10)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0190 -							\$0.00														
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021		\$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)								
																	Ę					
					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)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
280	0200	MANHOLE FRAME AND	Material			2021			
		COVER, TYPE 3			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 - T	otal				\$0.00	
	0200 -	Total						\$0.00	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 5, 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 - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Market Norme Date: Py Market Norme Date: Py JBS200 Color ACMACD Market Norme Color Py Py<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
NUMBER OF ALL Number				Туре		Number	Date	Ву																		
	J4S3280	0240	WARNING RAIL	Material		1		SYSTEM	(\$70.00)																	
Viet in the set of the s			SYSTEM			2		SYSTEM	\$70.00	Estimate Item Adjustment (0024) due to user tribid1 overridding Payment																
						2		SYSTEM	(\$70.00)																	
						3		SYSTEM	\$70.00	Estimate Item Adjustment (0023) due to user tribid1 overridding Payment																
Result Result<						3		SYSTEM	(\$70.00)																	
 						4		SYSTEM	\$70.00	Estimate Item Adjustment (0065) due to user tribid1 overridding Payment																
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$70.00)</td><td></td></th<>						4		SYSTEM	(\$70.00)																	
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$70.00</td><td>Estimate Item Adjustment (0156) due to user tribid1 overridding Payment</td></td<>						5		SYSTEM	\$70.00	Estimate Item Adjustment (0156) due to user tribid1 overridding Payment																
 						5		SYSTEM	(\$70.00)																	
						6		SYSTEM	\$70.00	Estimate Item Adjustment (0062) due to user tribid1 overridding Payment																
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$70.00)</td><td></td></td<>						6		SYSTEM	(\$70.00)																	
1 1 2021 1						7		SYSTEM	\$70.00	Estimate Item Adjustment (0059) due to user tribid1 overridding Payment																
 						7		SYSTEM	(\$70.00)																	
Value Value <td< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$70.00</td><td>Estimate Item Adjustment (0049) due to user tribid1 overridding Payment</td></td<>						8		SYSTEM	\$70.00	Estimate Item Adjustment (0049) due to user tribid1 overridding Payment																
0201 2021 2021 SYSTEM Sf0.00 9 Aug 2, 2021 SYSTEM Sf0.00 Sf0.00 10 Aug 16, 2021 SYSTEM Sf0.00 Sf0.00 10 Aug 17, 2021 SYSTEM							8		SYSTEM	(\$70.00)																
Vertice						9		SYSTEM	\$70.00	Estimate Item Adjustment (0043) due to user hathak1 overridding Payment																
0201 2021 Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Esception 56 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$70.00) • Total • Total • 0.00 • 0.0											9		SYSTEM	(\$70.00)												
Image: Constraint of the section o																						10		SYSTEM	\$70.00	Estimate Item Adjustment (0044) due to user tribid1 overridding Payment
Image: Problem in the image: Proble						10	Aug 16,	SYSTEM	(\$70.00)																	
O240 - Total \$0.00 O260 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 3 May 3, 2021 SYSTEM (\$4,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 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 4 May 17, 2021 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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					- Total				\$0.00																	
0260 CHANNELIZER (TRIM LINE) Material Netrial Material Netrial 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 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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				Material - T	otal				\$0.00																	
(TRIM LINE) (TRIM LINE) Image: A structure of the current Payment Extinate 3 2021 SYSTEM (\$4,000.00) Image: A structure of the current Payment Extinate 3 May 3, 2021 SYSTEM (\$4,000.00) Image: A structure of the current Payment Extinate 3 May 17, 2021 SYSTEM \$4,000.00 Image: A structure of the current Payment Extinate 4 May 17, 2021 SYSTEM \$4,000.00 Image: A structure of the current Payment Extinate 5 Jun 2, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Image: A structure of the current Payment Estimate 5 Jun 2, 2021 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Image: A structure of the current Payment Estimate 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				Motorial		2	Mov: 2	OVOTENA		This adjustment effects the original system recented Material Days																
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 4 May 17, 2021 SYSTEM \$4,000.00 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		U26U		waterial		3		STSIEM	\$4,000.00	Estimate Item Adjustment (0024) due to user tribid1 overridding Payment																
2021 2021 Estimate Item Adjustment (0066) dué to user tribid1 overridding Páyment 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						3		SYSTEM	(\$4,000.00)																	
2021 2021 5 Jun 2, 2021 5 SYSTEM 2021 \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment																		4	4			4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0066) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0135) due to user tribid1 overridding Payment														4		SYSTEM	(\$4,000.00)									
Estimate Exception 37 on the current Payment Estimate.						5		SYSTEM	\$4,800.00	Estimate Item Adjustment (0135) due to user tribid1 overridding Payment																
5 Jun 2, 2021 SYSTEM (\$4,800.00)						5		SYSTEM	(\$4,800.00)																	
- Total \$0.00					- Total		I		\$0.00																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	0260	CHANNELIZER	Material - T	otal				\$0.00		
		(TRIM LINE)	Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$800.00)	Holding Overrun amount until a change order is processed.	
					6	Jun 15, 2021	karlic1	\$800.00	Removing manually enter overrun exception.	
				OVRN - Tota	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000; Overrun Quantity Balance 40.00.	
					5	Jun 2, 2021	SYSTEM	(\$800.00)		
					6	Jun 15, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Aug 16, 2021	SYSTEM	(\$2,000.00)		
					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 - T	otal			\$0.00		
			Overrun - T	rrun - 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						
			Material - T	otal	al			\$0.00		
			Other Item Adjustment		OVRN	5	Jun 2, 2021	karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.
					6	Jun 15, 2021	karlic1	\$270.00	Removing manually entered overrun exception	
				OVRN - Tota	al			\$0.00		
			Other Item	Adjustment -	Total			\$0.00		
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.	
					5	Jun 2, 2021	SYSTEM	(\$270.00)		
					6	Jun 15, 2021	SYSTEM	(\$270.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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 - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0270 -	Total						\$0.00		
	0270 - Total 0280 ARR	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.	



LISEN 00 Image: Provide intermediate interm	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ABBOM PANEL Note I No				Туре	Adjustment Type	Number	Date	Ву				
Nome Nome Second Secon	J4S3280	0280		Material		5		SYSTEM	(\$3,000.00)			
No. No.<						6		SYSTEM	\$3,000.00	Estimate Item Adjustment (0063) due to user tribid1 overridding Payment		
Image: Problem in the second system (1995) we is a first of the second system (1995) we is a set of the s						6		SYSTEM	(\$3,000.00)			
Image: Note of the second system of the second sy						7		SYSTEM	\$3,000.00	Estimate Item Adjustment (0060) due to user tribid1 overridding Payment		
Other State State State State State CASD - Total State						7		SYSTEM	(\$3,000.00)			
0320 - Total 0400 minimized in the initial of the initial properties of the initinitial properties of the initinitial properties of th					- Total				\$0.00			
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COMMUNICATION INTERNACE CONTF Signal Source Participation Source Paris P		0280 -					_		\$0.00			
3 May 3. SYSTEN (68,000.00) 4 May 1. SYSTEN (68,000.00) This adjustment offsets the original system-generated Material Payment Estimate. Exception 2: on the current Payment Estimate. 4 May 1. SYSTEN (68,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 4 May 1. SYSTEN (68,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2. SYSTEN (51,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 1.5 SYSTEN (51,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 1.5 SYSTEN (51,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1. SYSTEN (51,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1. SYSTEN (51,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1. SYSTEN (51,000.00) This adjustment offsets the original system-generated Materi		0300	COMMUNICATION INTERFACE,	Material		3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0026) due to user tribid1 overridding Payment		
View View View View Edinate Exception 20 on the current Payment Estimate. 4 May 17, SYSTEN VisoTeN (\$8,000,00) This adjustment official by elem-generated Material Payment. 5 Jun 2, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 6 Jun 15, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 6 Jun 15, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 6 Jun 15, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 7 Jul 1, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 7 Jul 1, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 7 Jul 1, SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 0000- Total Total SYSTEN \$16,000,00 This adjustment official the original system-generated Material Payment. 0000- Total Total SYSTEN \$16,000,00 This adjustmen			001117			3		SYSTEM	(\$8,000.00)			
Vision Vision<						4		SYSTEM	\$8,000.00	Estimate Item Adjustment (0068) due to user tribid1 overridding Payment		
Image: Stand						4		SYSTEM	(\$8,000.00)			
$ \left \begin{array}{ c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						5		SYSTEM	\$16,000.00	Estimate Item Adjustment (0158) due to user karlic1 overridding Payment		
Image: constraint of the						5		SYSTEM	(\$16,000.00)			
$ \begin{array}{ c c c c } \hline 1 \\ $							6		SYSTEM	\$16,000.00	Estimate Item Adjustment (0064) due to user tribid1 overridding Payment	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$16,000.00)</td><td></td></th<>									6		SYSTEM	(\$16,000.00)
Image: Constraint of the straint of the str						7		SYSTEM	\$16,000.00	Estimate Item Adjustment (0061) due to user tribid1 overridding Payment		
Material - Total \$0.00 0300 - Total \$0.00 0330 PREF THERMO PVMT MARK, 24 IN WHIT Material 7 Jul 1, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid 1 overridding Payment Estimate Item Adjustment (0062) due to user tribid 1 overridding Payment 7 Jul 1, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid 1 overridding Payment Estimate Item Adjustment (0064) due to user tribid 1 overridding Payment Estimate Item Adjustment (0044) due to user tribid 1 overridding Payment Estimate Item Adjustment (0044) due to user tribid 1 overridding Payment Estimate Item Adjustment (0044) due to user tribid 1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid 1 overridding Payment Estimate Exception 60 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$16,000.00)</td> <td></td>						7		SYSTEM	(\$16,000.00)			
0300 - Total 90.00 0330 PREF THERMO PVMT MARK, 24 IN WHIT Material IN WHIT 7 Jul 1, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 10					- Total				\$0.00			
0330 PREF THERMO PVMT MARK; 24 IN WHIT Material PVMT MARK; 24 IN WHIT Material Payment PVMT MARK; 25 IN WHIT Material Payme				Material - To	otal				\$0.00			
PVMT MARK, 24 IN WHIT 2021 Construint Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Item Adjustment (0050) due to user tribid1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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 Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Item Adjustment (0045) due to us		0300 -	Total						\$0.00			
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202120212021EstimateEstimateEstimateEstimateItem Adjustment (0050) due to user tribid1 overridding Payment8Jul 16, 2021SYSTEM(\$3,300.00)(\$3,300.00)9Aug 2, 2021SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$3,300.00)10Aug 16, 2021SYSTEM\$3,300.0010Aug 16, 2021SYSTEM(\$3,300.00)10Aug 16, 2021SYSTEM(\$3,300.00)						7		SYSTEM	(\$3,300.00)			
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2021 2021 Estimate Estimat						8		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 10 Aug 16, 2021 SYSTEM \$3,300.00				9	9		SYSTEM	\$3,300.00	Estimate Item Adjustment (0044) due to user hathak1 overridding Payment			
2021 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)					9		SYSTEM	(\$3,300.00)				
2021						10		SYSTEM	\$3,300.00	Estimate Item Adjustment (0045) due to user tribid1 overridding Payment		
- Total \$0.00								10		SYSTEM	(\$3,300.00)	
					- Total				\$0.00			



Jan 20, 2022

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 - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 24	Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$1,720.00)	
		IN YELLOW			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 - T	otal			\$0.00	
			Overrun - T	otal				\$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 - T	otal				\$0.00	
	0350 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user 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 - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	\$604.37	White pavement marking adjustment for 61,652 LF.
		PAVEMENT MARKING		REFL - Tota	ıl			\$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 - T	otal			\$0.00	
			Overrun - T	Dverrun - Total					
	0380 -	Total						\$604.37	
	0390	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jan 3, 2022	hathak1	\$479.09	Yellow pavement marking adjustment for 49,457 LF.
		MARKING		REFL - Tota				\$479.09	
			Other Item Adjustment - Total					\$479.09	
	0390 -							\$479.09	
	0440	PRECAST	Material		4	May 17,	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0440	CONCRETE DROP INLET 5 FT	Material	Type		2021			Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		X 3 FT			4	May 17, 2021	SYSTEM	(\$9,675.00)	
					5	Jun 2, 2021	SYSTEM	\$38,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$38,162.50)	
					6	Jun 15, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$41,925.00)	
					7	Jul 1, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$41,925.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0440 ·	Total						\$0.00	
	0480	SILT FENCE	Material		14	Nov 2, 2021	SYSTEM	\$2,007.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding 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 - T	otal				\$0.00	
	0480 · 0490	Total GUARDRAIL TYPE A	Material		7	Jul 1, 2021	SYSTEM	\$0.00 \$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment
					7	Jul 1,	SYSTEM	(\$41,718.75)	Estimate Exception 9 on the current Payment Estimate.
					8	2021 Jul 16,	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment
				8		2021		. ,	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)	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0490	GUARDRAIL	Material	- Total				\$0.00	
		TYPE A	Material - T	otal				\$0.00	
	0490 -	- Total						\$0.00	
	0500	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$10,725.00)	
					8	Jul 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,725.00)	
					9	Aug 2, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,725.00)	
					10	Aug 16, 2021	SYSTEM	\$10,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,725.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$3,900.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	\$3,900.00	
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	(\$3,900.00)	
					8	Jul 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					9	Aug 2, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					1.0	Aug 10	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates
					10	Aug 16, 2021	OTOTEM	(\$0,000.00)	of '0.00000' is applied (if non-zero).
					10		SYSTEM	\$3,900.00	
						2021 Aug 16,			of '0.00000' is applied (if non-zero). 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;
					10	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$3,900.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	10 11 14	2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM	\$3,900.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.50000 - 19.50000, 'is
			Overrun - T		10 11 14	2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM	\$3,900.00 (\$3,900.00) \$3,900.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.50000 - 19.50000, 'is
	0500 -	Total	Overrun - T		10 11 14	2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM	\$3,900.00 (\$3,900.00) \$3,900.00 \$0.00	of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.50000 - 19.50000, 'is



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 - Te	otal				\$0.00		
	0530 -	Total						\$0.00		
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jul 1, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$4,700.00)		
					8	Jul 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$4,700.00)		
					9	Aug 2, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$4,700.00)		
					10	Aug 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$4,700.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0540 - 0550	Total TYPE A CRASHWORTHY END TERMINAL	Material		7	Jul 1, 2021	SYSTEM	\$0.00 \$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)	Example Exception 24 on the current raymont Estimate.	
				8		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	8	Jul 16, 2021	SYSTEM	(\$22,050.00)	
				9	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)		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0550	TYPE A	Material	- Total				\$0.00	
		CRASHWORTHY END TERMINAL	Material - T	otal				\$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 - T	otal				\$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 - T	otal				\$0.00	
	0570 -	Total		terial				\$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)	
					11		SYSTEM SYSTEM	(\$1,512.00) \$1,512.00	
						2021 Sep 16,			Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment
					12	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,512.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment
					12	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$1,512.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
					12 12 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$1,512.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid 1 overridding Payment
					12 12 13 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					12 12 13 13 14 14	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.
					12 12 13 13 14 14 15	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.



VEX. POP PS-PLAT SHEET: Part Normalization Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Point is void to be a control point of the control Point of the control Point of the control Point Operating Point Ope	J4S3280	0600		Material	Туре	17		SYSTEM	\$1,512.00	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Part I Image: Signature in the second of the s						17		SYSTEM	(\$1,512.00)	Estimate Exception 4 on the current Payment Estimate.
Part Part Part Part Part Part Part Part						18	Jan 3,	SYSTEM	\$1,512.00	Estimate Item Adjustment (0016) due to user hathak1 overridding Payment
Image: Provide the set of the se						18		SYSTEM	(\$1,512.00)	Esumate Exception 5 on the current Payment Esumate.
Image: Provide the state of the st						19	Jan 18,	SYSTEM	\$1,512.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Image: Note of the image: No						19		SYSTEM	(\$1,512.00)	
0600 - Total 0600 0520 POST, SIGNALS, F.F. OR 2.4 M Material 11 Sop 2. SYSTEM S5.636.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 11 Sop 2. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 12 Sap 16. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 13 Oct 1. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 14 Nov 2. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 14 Nov 2. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 15 Nov 15. SYSTEM S7.265.00 This adjustment offsets the original system-generated Material Payment Estimate Ecooptics 5 on the current Payment Estimate. 16 Nov 15. SYSTEM					- Total				\$0.00	
020 POST, CR24.8 Metrial In Support SysTEM \$5,030.00 Ethic adjustment offsets the original system-generated Material Payment Estimate Ecception 9 on the current Payment Estimate. 11 Sep 7. SYSTEM (\$5,030.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 16. SYSTEM (\$7,255.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1. SYSTEM (\$7,255.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1. SYSTEM (\$7,255.00) This adjustment offsets the original system-generated Material Payment Estimate Ecception 5 on the current Payment Estimate. 14 Nov 2. SYSTEM (\$7,255.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Nov 2. SYSTEM (\$7,256.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Nov 2. SYSTEM (\$7,256.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Nov 1.5 SYSTEM (\$7,256.00) This adjustment offsets the original system-generated Material Pa				Material - To	otal				\$0.00	
FT. OR 2.4 M Calculation Estimate Exception 3 on the current Payment Estimate. 11 So 2. SVSTEM 45.538.00 12 So 1. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 12 So 1. SVSTEM 47.295.00 The adjustment offsets the original system-generated Material Payment. 13 Oct 1. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 14 Dot 1. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 13 Oct 1. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 14 Nov 2. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 15 Nov 2. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 16 Nov 2. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 16 Nov 2. SVSTEM 47.295.00 Estimate Exception 3 on the current Payment Estimate. 16 Do 1. SVSTEM 47.295.00		0600 -	Total						\$0.00	
Image: state in the s		0620		Material		11		SYSTEM	\$5,836.00	Estimate Item Adjustment (0020) due to user tribid1 overridding Payment
Image: Second						11		SYSTEM	(\$5,836.00)	
Image: state in the s						12		SYSTEM	\$7,295.00	Estimate Item Adjustment (0005) due to user tribid1 overridding Payment
Image: set of the image:						12		SYSTEM	(\$7,295.00)	
Image: state in the second state inter the second state in the second state in the						13		SYSTEM	\$7,295.00	Estimate Item Adjustment (0009) due to user tribid1 overridding Payment
Image: Part of the part of						13		SYSTEM	(\$7,295.00)	
Image: constraint of the constra						14		SYSTEM	\$7,295.00	Estimate Item Adjustment (0012) due to user hathak1 overridding Payment
Image: Constraint of the constra						14		SYSTEM	(\$7,295.00)	
16 2021 SYSTEM \$7,295.00 This adjustment offsets the original system-generated Material Payment 16 2021 SYSTEM \$7,295.00 This adjustment offsets the original system-generated Material Payment 16 Dec 1, 2021 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 16 Dec 1, 2021 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 17 Dec 15, 2021 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 17 Dec 15, 2021 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 18 Jan 3, 2022 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 19 Jan 18, 2022 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 19 Jan 18, 2022 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 19 Jan 18, 2022 SYSTEM (\$7,295.00) This adjustment offsets the original system-generated Material Payment 19 Jan 18, 2022						15		SYSTEM	\$7,295.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Image: Second						15		SYSTEM	(\$7,295.00)	
Image: constraint of the constraint						16		SYSTEM	\$7,295.00	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
Image: Second						16		SYSTEM	(\$7,295.00)	
Image: Section of the section of th						17		SYSTEM	\$7,295.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Image: Second						17		SYSTEM	(\$7,295.00)	
Image: state of the state o						18		SYSTEM	\$7,295.00	Estimate Item Adjustment (0017) due to user hathak1 overridding Payment
- Total 2022 2022 Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						18		SYSTEM	(\$7,295.00)	
2022 \$0.00						19		SYSTEM	\$7,295.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
						19		SYSTEM	(\$7,295.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3280	0620	POST, SIGNAL 8 FT. OR 2.4 M	Overrun	Overrun	12	Sep 16, 2021	tribid1	(\$1,459.00)	Holding overrun until change order is complete.													
					12	Sep 16, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.													
					12	Sep 16, 2021	SYSTEM	(\$1,459.00)														
					13	Oct 1, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Oct 1, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.													
					14	Nov 2, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					14	Nov 2, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.													
					15	Nov 15, 2021	SYSTEM	(\$1,459.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Nov 15, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.													
					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 - T	otal			\$0.00														
			Overrun - T	otal				\$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 - T	otal				\$0.00														
	0650 -							\$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)														



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		9	Aug 2, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,600.00)	
					10	Aug 16, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,600.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	0660 -	· Total						\$0.00	
	0670	CABLE, 16 AWG 2 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$829.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0670	· Total	Material - I					\$0.00	
					40	4 40	OVOTEN		
	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)	
	0000			- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total							
	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 - T	otal				\$0.00	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	\$513.60	Holding overrun until changer is complete.
					9	Aug 3, 2021	karlic1	(\$513.60)	Correctly withholding overrun until change order is complete
					9	Aug 3, 2021	karlic1	(\$513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
					11	Sep 3, 2021	tribid1	\$513.60	Holding overrun until Change Order is complete.
				OVRN - Tot	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					8	Jul 16,	SYSTEM	(\$513.60)	
						2021			



VALUE CALUE COUNT Total Aug Yes Aug Yes Aug Yes Aug Yes Aug Yes Yes Aug Yes Yes Aug Yes Yes Aug Yes Yes <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Number Numer Numer Numer <td>J4S3280</td> <td>0690</td> <td></td> <td>Overrun</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$513.60)</td> <td></td>	J4S3280	0690		Overrun		9		SYSTEM	(\$513.60)	
$ \left \begin{array}{c c c c } & 202i & 202$						9	Aug 2,	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;
View View <th< td=""><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$513.60)</td><td></td></th<>						10		SYSTEM	(\$513.60)	
$ \left \begin{array}{c c c c } \hline $						10		SYSTEM	\$513.60	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 160.000;
v v v v v v v v v						11		SYSTEM	(\$513.60)	
Original Solution Solution Solution Solution Solution 000 - Total - Total - Solution						18		SYSTEM	\$513.60	previous payment estimates. Price Adjustments of ',32.10000 - 32.10000, 'is
0430 - Total Overnal Description Material Description Description Material Description					Overrun - T	otal			\$0.00	
0700 PABELE LOOP DETECTION LEAD-IN Marterial 10 Aug 16, 2021, 20				Overrun - T	otal				\$0.00	
DEFECTOR. LEAD-IN DEFECTOR. Total Q221 SYSTEM G42000 Estimate Exception 22 on the current Payment Estimate. 700 700 Total SYSTEM G42000 700 700 700 700 700 700 700 700 700 700 700 700 700 700 700 700 700 7000 7000 7010 7010 7010 7010 7010 7010 7010 7010 7010 7010 7010 7010		0690 -	Total						\$0.00	
Image: Normal interval in		0700	DETECTOR,	Material		10		SYSTEM	\$420.00	Estimate Item Adjustment (0058) due to user tribid1 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$420.00)</td><td></td></th<>						10		SYSTEM	(\$420.00)	
0700 - Total 90.00 0720 BASE, CONCRETE Material 8 Jul 16, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$10.889.10 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$10.889.10 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$10.889.10 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 0 Aug 16, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 0 Aug 2, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 0 Aug 3, 20					- Total				\$0.00	
0720 BASE CONCRETE Metrial 8 Jul 16, 2021 SYSTEN \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate line, Adjustment (003) due to user thibit 1 overridding Payment Estimate line, Adjustment (003) due to user thibit 1 overridding Payment Estimate line, Adjustment (003) due to user thibit 1 overridding Payment Estimate line, Adjustment (003) due to user thibit 1 overridding Payment Estimate line, Adjustment offsets the original system-generated Material Payment Estimate line, Adjustment (0023) due to user thibit 1 overridding Payment Estimate line, Adjustment (0023) due to user thibit 1 overridding Payment Estimate line, Adjustment (0023) due to user thibit 1 overridding Payment Estimate Exception 67 on the current Payment Estimate. V Vag 16, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. V Vag 16, 2021 SYSTEM \$10.889.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. V Vag 2021 SYSTEM \$10.889.10 Store 1000000000000000000000000000000000000				Material - Total					\$0.00	
CONCRETE 		0700 -	Total						\$0.00	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0720		Material	al	8		SYSTEM	\$10,889.10	Estimate Item Adjustment (0031) due to user tribid1 overridding Payment
$ \left \begin{array}{c c c c c c c c } & \left \begin{array}{c c c c c c } & \left \begin{array}{c c c c c c c c } & \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						8		SYSTEM	(\$10,889.10)	
$ \frac{1}{10} = \frac{202^{1}}{2021} = \frac{1}{10} = \frac{1}{2021} = \frac{1}{10} $						9		SYSTEM	\$10,889.10	Estimate Item Adjustment (0058) due to user hathak1 overridding Payment
$ \frac{1}{10} = \frac{2021}{2021} = \frac{1}{10} = 1$						9		SYSTEM	(\$10,889.10)	
Image:						10		SYSTEM	\$10,889.10	Estimate Item Adjustment (0023) due to user tribid1 overridding Payment
Material - Total 50.00 Other Item Adjustment OVRN 8 Jul 16, 2021 tribid1 \$1,774.52 Holding overrun until changer is complete. 9 Aug 3, 2021 karlici (\$1,774.52) Correctly withholding overrun until change order is complete 9 Aug 3, 2021 karlici (\$1,774.52) Correctly withholding overrun until change order is complete 9 Aug 3, 2021 karlici (\$1,774.52) Removing incorrectly applied overrun adjustment from Est 8 (1774.52) 11 Sep 3, 2021 tribid1 \$1,774.52 Removing incorrectly applied overrun adjustment from Est 8 (1774.52) OVRN - Total Verrun Sep 3, 2021 tribid1 \$1,774.52 Semoving incorrectly applied overrun adjustment from Est 8 (1774.52) Overrun Overrun Sep 3, 2021 tribid1 \$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. 3 Jul 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		SYSTEM	(\$10,889.10)	
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 changer is complete. 9 Aug 3, 2021 karlic1 \$(\$1,774.52) Correctly withholding overrun until changer 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 Removing incorrectly applied overrun adjustment from Est 8 (1774.52) 0VRN - Total Vernut Sep 3, 2021 tribid1 \$1,774.52 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 89 on the current Payment Estimate Item Adjustment (0030) overriding 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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					- Total				\$0.00	
AdjustmentAdjustment 2021				Material - T	otal				\$0.00	
Vertice 2021 1					OVRN	8		tribid1	\$1,774.52	Holding overrun until changer is complete.
$\frac{2021}{11} \frac{2021}{2021} \frac{1}{11} \frac$						9		karlic1	(\$1,774.52)	Correctly withholding overrun until change order is complete
OVRN - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Ø 2021 SYSTEM \$1,774.52 Stimate 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 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		karlic1	(\$1,774.52)	Removing incorrectly applied overrun adjustment from Est 8 (1774.52)
Other Item Adjustment - Total \$0.00 Overrun Overrun 8 Jul 16, 2021 \$1,774.52 This adjustment offsets the original system-generated Overrun 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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						11		tribid1	\$1,774.52	
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) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					OVRN - Total				\$0.00	
20212021Estimate Item Adjustment (0030) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.8Jul 16, 2021SYSTEM 2021(\$1,774.52) (\$1,774.52)9Aug 2, 2021SYSTEM 2021(\$1,774.52) overrun Quantity Balance 0.44.				Other Item	Adjustment -	Total			\$0.00	
2021 2021 9 Aug 2, 2021 2021 SYSTEM (\$1,774.52) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				Overrun	Overrun	8		SYSTEM	\$1,774.52	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.700;
2021 of '0.00000' is applied (if non-zero).						8		SYSTEM	(\$1,774.52)	
9 Aug 2, SYSTEM \$1,774.52 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$1,774.52)	
						9	Aug 2,	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0720	BASE, CONCRETE	Overrun	Overrun		2021			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).
					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 - T	otal			\$0.00	
			Overrun - T	otal				\$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 - T	otal				\$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)	
					19	Jan 18, 2022	SYSTEM	\$3,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$3,491.25)	
				- Total				\$0.00	
			Material - T	otal				\$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)	
					19	Jan 18, 2022	SYSTEM	\$1,309.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$1,309.14)	
				- Total				\$0.00	



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	5012	MISC.	Material - T	otal				\$0.00		
	5012 -	Total						\$0.00		
J4S3280	- Total							\$92,202.22		
J4S3281	0760	760 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	tribid1	\$3,773.28	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.	
		1 004 22 (01 1)		ACAD - Tot	al			\$3,773.28		
			Other Item	Adjustment -	Total			\$3,773.28		
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,728.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 2, 2021	SYSTEM	\$1,208.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					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 MIXTURE PG	Material		3	May 3, 2021	SYSTEM	\$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		70-22 (SP125C MIX)			3	May 3, 2021	SYSTEM	(\$521,066.82)		
					4	May 17, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$628,282.94)		
					5	Jun 2, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$628,282.94)		
					6	Jun 15, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 15, 2021	SYSTEM	(\$628,282.94)		
					7	Jul 1, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$633,096.95)		
					8	Jul 16, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$633,096.95)		
						9	Aug 2, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$633,096.95)		
					10	Aug 16, 2021	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$633,096.95)		
					11	Sep 2, 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 - T	otal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3281	0770	70 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Type 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.															
			,		3		tribid1	\$7,535.46	\$10,478.86.															
					3	May 3, 2021		<i>۹1</i> ,535.40	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 - Tota	al			\$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.															
					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).															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neffidi KS
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Overrun	Overrun	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.
		MIX)			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 - T	otal			\$0.00	
			Overrun - T	otal				\$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
					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	0 TACK COAT	OAT Material		2	Apr 16,	SYSTEM	\$12,944.25	This adjustment offsets the original system-generated Material Payment
						2021		ψ12,044.20	Estimate Item Adjustment (0007) due to user tribid 1 overdiding Payment Estimate Exception 1 on the current Payment Estimate.
					2		SYSTEM	(\$12,944.25)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
					2	2021 Apr 16,			Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
						2021 Apr 16, 2021 May 3,	SYSTEM	(\$12,944.25)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$12,944.25) \$23,170.50	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment
					3 3 4	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50) \$31,466.25	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment
					3 3 4 4	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50) \$31,466.25 (\$31,466.25)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					3 3 4 4 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50) \$31,466.25 (\$31,466.25) \$32,771.25	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					3 3 4 4 5 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50) \$31,466.25 (\$31,466.25) \$32,771.25 (\$32,771.25)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
					3 3 4 5 5 6	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50 (\$23,170.50) \$31,466.25 (\$31,466.25) \$32,771.25 (\$32,771.25) \$32,771.25	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
					3 3 4 5 5 6 6	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50) (\$23,170.50) \$31,466.25 (\$31,466.25) \$32,771.25 (\$32,771.25) (\$32,771.25)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment
					3 3 4 5 5 6 6 7	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,944.25) \$23,170.50) (\$23,170.50) \$31,466.25) (\$31,466.25) \$32,771.25 (\$32,771.25) \$32,771.25 (\$32,771.25) \$32,771.25	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3281	0780	TACK COAT	Overrun	Overrun					Overrun Quantity Balance 3091.00.																				
					8	Jul 16, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Jul 16, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					9	Aug 2, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Aug 2, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.																				
					10	Aug 17, 2021	tribid1	\$6,954.75	Removing overrun adjustment.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0780 -	Total						\$0.00																					
	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					1	Apr 5, 2021	SYSTEM	(\$111,454.42)																					
					2	Apr 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					2	Apr 16, 2021	SYSTEM	(\$142,295.87)																					
					3	May 3, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					3	May 3, 2021	SYSTEM	(\$142,295.87)																					
					4	May 17, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					4	May 17, 2021	SYSTEM	(\$142,295.87)																					
											5	Jun 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					5	Jun 2, 2021	SYSTEM	(\$142,295.87)																					
													6	Jun 15, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	6	Jun 15, 2021	SYSTEM	(\$142,295.87)									
									7	Jul 1, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$142,295.87)																					
																									8	Jul 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$142,295.87)																					
												g	9	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.																		



Jan 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 16, 2021	SYSTEM	(\$142,295.87)																				
		FULL DEFTH		- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.																			
					18	Jan 3, 2022	hathak1	\$40,896.02	Correction to adjustment inadvertently paid as OADJ on April 5, 2021.																			
				OADJ - Tota	al			\$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 - Tota				\$0.00																				
			Other Item /	Adjustment -	Total			\$0.00																				
			Overrun	run Overrun	1	Apr 5, 2021	SYSTEM	\$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.																			
					1	Apr 5, 2021	SYSTEM	\$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.																			
									1	Apr 5, 2021	SYSTEM	(\$40,896.02)																
					2	Apr 16, 2021	SYSTEM	(\$40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					2	Apr 16, 2021	SYSTEM	\$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.																			
					2	Apr 16, 2021	SYSTEM	\$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.																			
						2	Apr 16, 2021	SYSTEM	(\$30,841.45)																			
					3	May 3, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					3	May 3, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.																			
							4	May 17, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
														4	May 17, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.										
					5	Jun 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																		(5	Jun 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
																						6	Jun 15, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																									6	Jun 15, 2021	SYSTEM	\$71,737.47
				7	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3281	0800	FURN & PLACE CONC MATL FOR	Overrun	Overrun	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).																			
		FULL DEPTH			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 - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0800 -	Total						\$0.00																				
			0	6			0)/07																					
	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Apr 5, 2021	SYSTEM	(\$643.50)																				
		(FOR			2	Apr 16, 2021	SYSTEM	(\$429.00)																				
					10	Aug 16, 2021	SYSTEM	\$1,072.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0830 -	Total						\$0.00																				
	0840	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Apr 5, 2021	SYSTEM	\$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
		INST											1	Apr 5, 2021	SYSTEM	(\$1,469.40)												
					2	Apr 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					2	Apr 16, 2021	SYSTEM	(\$1,804.20)																				
					3	May 3, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					3	May 3, 2021	SYSTEM	(\$1,804.20)																				
													4	May 17, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					4	May 17, 2021	SYSTEM	(\$1,804.20)																				
					5	Jun 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
						!	Ę	5		!	5	Jun 2, 2021	SYSTEM	(\$1,804.20)														
											6															6	Jun 15, 2021	SYSTEM
				6	6 7	7	6	Jun 15, 2021	SYSTEM	(\$1,804.20)																		
								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	7	Jul 1, 2021	SYSTEM	(\$1,804.20)																				
					8	Jul 16,	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3281	0840	DOWEL BAR (DRILLING,	Material			2021			Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
		FURNISHING AND INST			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 - To	otal				\$0.00																						
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.																					
					18	Jan 3, 2022	hathak1	\$223.20	Correction to adjustment inadvertently paid as OVRN on April 16, 2021.																					
				OVRN - Tota	al			\$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).																					
				8					8		٤		٤				8	٤	8	3	7	8	8	8		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
					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,	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment																					



Jan 20, 2022

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J4S3281 (0840	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2021			Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.																			
		INST			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 - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
9	0840 -	Total						\$0.00																				
C	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)																				
					2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					2	Apr 16, 2021	SYSTEM	(\$2,672.00)																				
						3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user 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 - To	otal				\$0.00																				
9	0850 -	Total						\$0.00																				
C	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 2 3 3					:	2	2	:	2	2	2	1	1		2	_		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	2	2	Apr 16, 2021	SYSTEM	(\$105.00)
				3	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	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																			



MASH MOV NUMPSION MADUME NUMPSION Mature NUMPSION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	J4S3281	0860	ADVANCED	Material	- 76 -					Estimate Exception 22 on the current Payment Estimate.		
Nome Number of the second						4		SYSTEM	(\$105.00)			
Normal Part of the second s						5		SYSTEM	\$105.00	Estimate Item Adjustment (0141) due to user tribid1 overridding Payment		
Provide the second base of the second set o						5		SYSTEM	(\$105.00)			
$ \begin{array}{ c c c c } \hline Final control is a control in the control interval of the control in the c$						6		SYSTEM	\$105.00	Estimate Item Adjustment (0046) due to user tribid1 overridding Payment		
Image: Problem in the image: Problem intervent inter						6		SYSTEM	(\$105.00)			
Image: Note of the image: No						7		SYSTEM	\$105.00	Estimate Item Adjustment (0016) due to user tribid1 overridding Payment		
Image: Note of the stands of the standste stands of the stands of the stands of the stands						7		SYSTEM	(\$105.00)			
Odd0 - Total Underside Underside <thunderside< th=""> <thunderside< th=""></thunderside<></thunderside<>					- Total				\$0.00			
DBB0 CHANNELIZER (TRINLINE) Material Network I Apr 5. 2021 SYSTEN \$5,800.00 This adjustment disets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1 Apr 5. 2021 SYSTEN (\$5,800.00) This adjustment diffests the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Apr 16. 2021 SYSTEN (\$5,800.00) This adjustment diffests the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 2 Apr 16. 2021 SYSTEN (\$5,800.00) This adjustment diffests the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 3 May 21. 2021 SYSTEN (\$5,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 4 May 17. 2021 SYSTEN (\$5,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 4 May 17. 2021 SYSTEN (\$5,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 4 May 17. 2021 SYSTEN (\$5,800				Material - To	otal				\$0.00			
Image: constraint of the		0860 -	Total						\$0.00			
$\frac{1}{1} \frac{1}{2} \frac{1}$		0880		Material		1		SYSTEM	\$5,800.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment		
Image: state in the s						1		SYSTEM	(\$5,800.00)			
						2		SYSTEM	\$5,800.00	Estimate Item Adjustment (0017) due to user tribid1 overridding Payment		
$ \left \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$								2		SYSTEM	(\$5,800.00)	
$ \frac{1}{4} = \frac{2021}{2021} = \frac{1}{4} = \frac{1}{2021} = \frac{1}{4} = \frac{1}{4}$						3		SYSTEM	\$5,800.00	Estimate Item Adjustment (0013) due to user tribid1 overridding Payment		
$ \left \begin{array}{c c c c c c c c } \hline \\ \hline $						3		SYSTEM	(\$5,800.00)			
$\frac{2021}{5}$ $\frac{2021}{2021}$ $\frac{2021}{5}$						4		SYSTEM	\$5,800.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment		
$ \begin{array}{ c c c c } \hline & 2021 & 202$						4		SYSTEM	(\$5,800.00)			
$ \begin{array}{ c c c c } \hline & \hline $						5		SYSTEM	\$5,800.00	Estimate Item Adjustment (0126) due to user tribid1 overridding Payment		
Material - Total \$0.00 Other Item Adjustment OADJ Adjustment 1 Apr 5, 2021 wilsor2 (\$1,800.00) This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each. OADJ - Total \$1.000 Removing manually entered overrun adjustment OADJ - Total \$0.00 Removing manually entered overrun adjustment Other Item Adjustment - Total \$0.00 Removing manually entered overrun adjustment Overrun Overrun 1 Apr 5, 2021 SYSTEM \$200.00 Overrun Overrun 1 Apr 5, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10006) 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 Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.						5		SYSTEM	(\$5,800.00)			
Other Item Adjustment OADJ Adjustment 1 Apr 5, 2021 wilsor2 2021 (\$1,800.00) This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each. OADJ - Total 6 Jun 15, 2021 karlic1 \$1,800.00 Removing manually entered overrun adjustment Other Item Adjustment - Total \$0.00 Removing manually entered overrun adjustment \$0.00 Overrun Overrun \$1 Apr 5, 2021 \$YSTEM \$20.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00. 1 Apr 5, 2021 \$YSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.												
Adjustment 2021 2021 overrun' quantity of 90 each. overrun' quantity of 90 each. Adjustment 6 Jun 15, 2021 \$1,800.00 Removing manually entered overrun adjustment OAD J - Total V \$0.00 Removing manually entered overrun adjustment Other Item Adjustment - Total \$0.00 SYSTEM \$0.00 Overrun Overrun 1 Apr 5, 2021 SYSTEM \$200.00 Image: Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overrun Quantity 290.000; Image: Apr 5, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overrun Quantity 290.000; Image: Apr 5, 2021 SYSTEM \$1,600.00 This adjustment Offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Item Adjustment (0007) overridding Payment Estimate Item Adjustment (0007) overridding Payment Estimate Item Adjustment (0												
OAD J - Total \$0.00 Other Item Adjustment - Total \$0.00 Overrun Overrun Image: Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0007) overrun Quantity 290.000; Overrun Quantity Balance 90.00. Image: Overrun Payment Paym					OADJ		2021			overrun quantity of 90 each.		
Other Item Adjustment - Total \$0.00 Overrun Overrun Apr 5, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun 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 Exception 14 on the current Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 1 Apr 5, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.								karlic1		Removing manually entered overrun adjustment		
Overrun Overrun 1 Apr 5, 2021 SYSTEM \$200.00 This adjustment offsets the original system-generated Overrun 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 Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00. 1 Apr 5, SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.				Othoritor								
1 Apr 5, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00. 1 Apr 5, SYSTEM (\$1,800.00)								SYSTEM		Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000;		
						1		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;		
						1	Apr 5, 2021	SYSTEM	(\$1,800.00)			



No. United User Normal base Over 1000 Point Over 10000 Po	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре	Adjustment Type	Number	Date	Ву		
No. 1 Control 2021 Control Con	J4S3281	0880		Overrun	Overrun	2		SYSTEM	(\$1,800.00)	
Normal Part Part Part Part Part Part Part Part						2		SYSTEM	\$1,800.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000;
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$1,800.00)</td><td></td></th<>						3		SYSTEM	(\$1,800.00)	
						3		SYSTEM	\$1,800.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000;
						4		SYSTEM	(\$1,800.00)	
0800 - Total 0 Current 0 0						4		SYSTEM	\$1,800.00	Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000;
V SYSTEN						5		SYSTEM	(\$1,800.00)	
Image: Problem in the stand sta						5		SYSTEM	\$1,800.00	Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000;
Overrun - Total S2022 S1000 previous payment estimates. Price Adjustments of '20.00000, '16 04800 - Total 50.00 50.00 0880 - Total 50.00 50.00 0880 - Total 50.00 This adjustment offsets the original system-generated Material Payment 0880 - Total 1 Apr 5, 2021 SYSTEM 54.500.00 0880 - Total 1 Apr 5, 2021 SYSTEM 54.500.00 1 Apr 5, 2021 SYSTEM 54.500.00 This adjustment offsets the original system-generated Material Payment Estimate 2 Apr 16, 2021 SYSTEM 54.500.00 This adjustment offsets the original system-generated Material Payment Estimate 3 May 3, 2031 SYSTEM 54.500.00 This adjustment offsets the original system-generated Material Payment Estimate 3 May 3, 2031 SYSTEM 54.500.00 This adjustment offsets the original system-generated Material Payment Estimate 3 May 3, 2031 SYSTEM 54.500.00 This adjustment offsets the original system-generated Material Payment Estimate 4 May 1, 2021 SYSTEM 54.500.00 This adjustment offset						6		SYSTEM	(\$1,800.00)	
Overnn - Total S0.00 0880 - Total 90.00 0880 - Total S0.00 0890 - Total This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0010) due to user tribitor 2 overridding Payment Estimate liem Adjustment (0010) due to user tribitor 2 overridding Payment Estimate liem Adjustment (0010) due to user tribitor 2 overridding Payment Estimate liem Adjustment (0010) due to user tribitor 2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$1,800.00</td> <td>previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is</td>						18		SYSTEM	\$1,800.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
OBB0 - Total S0.00 0890 FLASHING Material Apr 6, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 Apr 5, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 4 May 17, 2021 SYSTEM						otal			\$0.00	
DB90 FLASHING ARROW PANEL Material I Apr 5, 2021 SYSTEM \$4.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 Apr 5, 2021 SYSTEM \$4.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2 Apr 16, 2021 SYSTEM \$4.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$4.50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 3 May 3, 2021 SYSTEM \$4.50.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$4.50.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$4.50.000 This adjustme		0000	Tetal	Overrun - T	otal					
ARROW PANEL Image: Second				Matorial		1	Apr E	SVSTEM		This adjustment offects the original system generated Material Dayment
20212021SYSTEMS4,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.2Apr 16, 2021SYSTEM(S4,500.00)3May 3, 2021SYSTEM(S4,500.00)3May 3, 2021SYSTEMS4,500.003May 3, 2021SYSTEM(S4,500.00)3May 3, 2021SYSTEM(S4,500.00)4May 17, 2021SYSTEM(S4,500.00)4May 17, 2021SYSTEM(S4,500.00)5Jun 2, 2021SYSTEM(S4,500.00)5Jun 2, 2021SYSTEM(S4,500.00)5Jun 2, 2021SYSTEM(S4,500.00)6Jun 15, 2021SYSTEM(S4,500.00)6Jun 15, 2021SYSTEM(S4,500.00)7Jul 1, 2021SYSTEM(S4,500.00)		0030		wateria		1		STOTLIN	φ4,000.00	
Image: ProblemProblemProblemProblemProblemProblem2Apr 16, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.3May 3, 2021SYSTEM(\$4,500.00)This adjustment (0015) due to user tribid 1 overridding Payment)3May 3, 2021SYSTEM(\$4,500.00)This adjustment (0015) due to user tribid 1 overridding Payment)4May 17, 2021SYSTEM(\$4,500.00)This adjustment (0015) due to user tribid 1 overridding Payment)4May 17, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Payment)5Jun 2, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Payment)5Jun 2, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Payment)5Jun 2, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Payment)6Jun 15, 2021SYSTEM(\$4,500.00)This adjustment offsets the original system-generated Material Paym			/				2021			
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1202120211115Jun 2, 20212021\$YSTEM\$4,500.00This 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.5Jun 2, 2021\$YSTEM(\$4,500.00)6Jun 15, 2021\$YSTEM\$4,500.006Jun 15, 2021\$YSTEM\$4,500.007Jul 1, 2021\$YSTEM\$4,500.007Jul 1, 2021\$YSTEM\$4,500.007Jul 1, 2021\$YSTEM\$4,500.007Jul 1, 2021\$YSTEM\$4,500.00						2 2 3	Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment
2021 2021 Estimate Item Adjustment (0129) due to user tribid 1 overridding Payment Estimate. 5 Jun 2, 2021 SYSTEM (\$4,500.00) 6 Jun 15, 2021 SYSTEM \$4,500.00 7 Jul 1, 2021 SYSTEM \$4,500.00 7 Jul 1, SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 15, 2021 SYSTEM \$4,500.00 This adjustment (0023) due to user tribid 1 overridding Payment Estimate. 6 Jun 15, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2021 SYSTEM \$4,500.00 This adjustment (0018) due to user tribid 1 overridding Payment Estimate.						2 2 3 3	Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00)	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
2021 2021 2021 2021 6 Jun 15, 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid 1 overridding Payment 6 Jun 15, 2021 SYSTEM (\$4,500.00) 7 Jul 1, 2021 SYSTEM \$4,500.00 7 Jul 1, SYSTEM (\$4,500.00) 7 Jul 1, SYSTEM (\$4,500.00) 7 Jul 1, SYSTEM (\$4,500.00)						2 2 3 3 4	Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00	Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment
2021 2021 Estimate Estimat						2 2 3 3 4 4	Apr 5, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00)	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2021 2021 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment 7 Jul 1, 2021 SYSTEM \$4,500.00 This adjustment (0018) due to user tribid1 overridding Payment 7 Jul 1, SYSTEM (\$4,500.00)						2 2 3 3 4 4 5	Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2021 Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$4,500.00)						2 2 3 3 4 4 5 5	Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid 1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						2 2 3 3 4 4 5 5 6	Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid 1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						2 2 3 3 4 4 5 5 6 6	Apr 5, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00 (\$4,500.00) \$4,500.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Item Adjustment (0015) due to user tribid 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid 1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3281	0890	FLASHING ARROW PANEL	Material	- Total				\$0.00																	
		ANNOW FANEL	Material - To	otal				\$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 - Tota	ıl			(\$1,500.00)																	
				OVRN	8	Jul 16, 2021	tribid1	\$1,500.00	Removing manually entered overrun adjustment.																
				OVRN - Tota	al			\$1,500.00																	
			Other Item	Adjustment -	Total			\$0.00																	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																
					1	Apr 5, 2021	SYSTEM	(\$1,500.00)																	
					2	Apr 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
								3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.													
															4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																
				5	Jun 2, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																
					6	Jun 15, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					6	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.																
													7	7	7					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
																			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 - T	otal			\$0.00																	
			Overrun - To	otal				\$0.00																	
	0890 -	Total						\$0.00																	
	0900	90 - Total 00 CMS W/O M COMMUNICATION INTERFACE, CONT F/	CMS W/O Material MMUNICATION	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3281	0900	CMS W/O	Material						Estimate Exception 19 on the current Payment Estimate.			
		COMMUNICATION INTERFACE, CONT F/			2	Apr 16, 2021	SYSTEM	(\$8,000.00)				
					3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$8,000.00)				
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$8,000.00)				
					5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)				
								6	Jun 15, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$8,000.00)				
								7	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,000.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0900 -	- Total						\$0.00				
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
						7	Jul 1,	SYSTEM				
						2021	01012.0	(\$2,929.50)				
					8	2021 Jul 16, 2021	SYSTEM	(\$2,929.50) \$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.			
						Jul 16,		,	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment			
					8	Jul 16, 2021 Jul 16,	SYSTEM	\$2,929.50	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment			
					8	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$2,929.50 (\$2,929.50)	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					8 8 9	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					8 8 9 9	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50)	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment			
				- Total	8 8 9 9 10	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) \$2,929.50	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment			
			Material - T		8 8 9 9 10	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50)	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment			
	0920 -	- Total	Material - T		8 8 9 9 10	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) (\$2,929.50) \$0.00	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment			
	0920 - 0930	Total PREF THERMO PAVMT MARKING, 12 IN WHITE			8 8 9 9 10	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) (\$2,929.50) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment			
		PREF THERMO PAVMT MARKING,			8 8 9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) \$2,929.50 (\$2,929.50) (\$2,929.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.			
		PREF THERMO PAVMT MARKING,			8 8 9 9 10 10 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 1, Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,929.50 (\$2,929.50) \$2,929.50) (\$2,929.50) \$2,929.50) (\$2,929.50) (\$2,929.50) (\$2,929.50) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3281	0930	PREF THERMO PAVMT MARKING,	Material	Туре	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																				
		12 IN WHITE			9	Aug 2,	SYSTEM	(\$6,384.00)	Estimate Exception 57 on the current Payment Estimate.																				
					10	2021 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																				
					10	Aug 16,	SYSTEM	(\$6,384.00)	Estimate Exception 58 on the current Payment Estimate.																				
				- Total		2021		\$0.00																					
			Material - To					\$0.00																					
			Other Item	OVRN	7	Jul 2,	tribid1	(\$476.00)	Holding overrun until change order is complete.																				
			Adjustment	0 VI U	11	2021 Sep 3,	tribid1	\$476.00	Holding overrun until Change Order is complete.																				
						2021	(india)																						
				OVRN - Tot				\$0.00																					
			Other Item A	Adjustment -	Total			\$0.00																					
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.																				
					7	Jul 1, 2021	SYSTEM	(\$476.00)																					
					8	Jul 16, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					8	Jul 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.																				
					9	Aug 2, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Aug 2, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.																				
								10	Aug 16, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					10	Aug 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.																				
														1						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 - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0930 -	Total						\$0.00																					
	0940	PREF THERMO PVMT MARK, 24 IN WHIT			RK, 24	1				-	4 T	4 F 7 8	4 T 7	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 8 8		8		7 8	7 8	7	8	8		7	Jul 1, 2021	SYSTEM	(\$6,776.00)		
																										8	Jul 16, 2021	SYSTEM	\$6,776.00
																										8	Jul 16, 2021	SYSTEM	(\$6,776.00)
								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)	Esumate Exception so on the current rayment Esumate.																				
						2021																							



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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	Material		10	Aug 16, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid 1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					10	Aug 16, 2021	SYSTEM	(\$6,776.00)																				
				- Total				\$0.00																				
			Material - T	otal				\$0.00																				
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$4,760.00)	Holding overrun until change order is complete.																			
					11	Sep 3, 2021	tribid1	\$4,760.00	Holding overrun until Change Order is complete.																			
				OVRN - Tot	al			\$0.00																				
			Other Item	Adjustment -	Total			\$0.00																				
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.																			
					7	Jul 1, 2021	SYSTEM	(\$4,760.00)																				
					8	Jul 16, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Jul 16, 2021	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000; Overrun Quantity Balance 340.00.																			
					9	Aug 2, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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 - T	otal			\$0.00																				
			Overrun - T	otal				\$0.00																				
	0940 -	Total						\$0.00																				
	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material			8		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.																
							5	5		7 8 8 9	7 8 9 9	7	Jul 1, 2021	SYSTEM	(\$7,800.00)													
												8				5	8	8 S			8 S		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
																			9	Aug 2, 2021	SYSTEM	(\$7,800.00)						
				10	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.																			
						Aug 16, 2021	SYSTEM	(\$7,800.00)																				
						2021																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4S3281	0950	PREF THERMO	Material	- Total				\$0.00																												
		PVMT MARK, LT/RT ARROW	Material - To	otal				\$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.																											
		MARKING			7	Jul 1, 2021	SYSTEM	(\$7,225.92)																												
					8	Jul 16, 2021	SYSTEM	\$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																											
					8	Jul 16, 2021	SYSTEM	(\$7,225.92)																												
				- Total				\$0.00																												
			Material - To	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.																											
				OVRN - Tota	al			\$0.00																												
				REFL	18	Jan 3, 2022	hathak1	\$355.05	White pavement marking adjustment for 40,144 LF.																											
				REFL - Tota	l.			\$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 9 9	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 - T	otal			\$0.00																												
			Overrun - T	otal				\$0.00																												
	WATE PA	Total						\$355.05																												
		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	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,	SYSTEM	(\$7,032.78)																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J4S3281	0970	4 IN. YELLOW	Material			2021																																						
		WATERBORNE PAVEMENT		- Total	1			\$0.00																																				
		MARKING	Material - T	otal				\$0.00																																				
			Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	\$333.42	Yellow pavement marking adjustment for 39,071 LF.																																			
				REFL - Tota	ll i			\$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 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
						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																																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J4S3281	0990	GUARDRAIL TYPE A	Material						Estimate Exception 3 on the current Payment Estimate.																																
					16	Dec 1, 2021	SYSTEM	(\$4,687.50)																																	
				- Total				\$0.00																																	
			Material - T	otal				\$0.00																																	
	0990 -	Total						\$0.00																																	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																
					5	Jun 2, 2021	SYSTEM	(\$1,218.75)																																	
					6	Jun 15, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																
					6	Jun 15, 2021	SYSTEM	(\$18,759.00)																																	
					7	Jul 1, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																
					7	Jul 1, 2021	SYSTEM	(\$18,759.00)																																	
					8	Jul 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																
					8	Jul 16, 2021	SYSTEM	(\$18,759.00)																																	
							9	Aug 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																														
													9	Aug 2, 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)																																	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																									
			Туре	Adjustment Type	Number	Date	Ву																																											
J4S3281	1000	MGS GUARDRAIL	Material	- Total				\$0.00																																										
			Material - T	otal				\$0.00																																										
	1000 -	Total						\$0.00																																										
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																									
					5	Jun 2, 2021	SYSTEM	(\$2,450.00)																																										
					6	Jun 15, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																									
					6	Jun 15, 2021	SYSTEM	(\$9,800.00)																																										
					7	Jul 1, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																																									
					7	Jul 1, 2021	SYSTEM	(\$9,800.00)																																										
					8	Jul 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																									
					8	Jul 16, 2021	SYSTEM	(\$9,800.00)																																										
					9	Aug 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																									
					9	Aug 2, 2021	SYSTEM	(\$9,800.00)																																										
					10	Aug 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																																									
					10	Aug 16, 2021	SYSTEM	(\$9,800.00)																																										
				- Total				\$0.00																																										
			Material - T	otal				\$0.00																																										
	1010 -	Total						\$0.00																																										
	1020	MGS END ANCHOR	Material	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				7	7	7	7			7	7	Jul 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$3,200.00)																																										
									8							8	8	8			٤		٤	8	8	8	5						8	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,	SYSTEM	(\$3,200.00)																																										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J4S3281	1020	MGS END	Material			2021																																								
		ANCHOR		- Total				\$0.00																																						
			Material - To	otal				\$0.00																																						
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	(\$1,600.00)	Holding overrun until change order is complete.																																					
					11	Sep 3, 2021	tribid1	\$1,600.00	Holding overrun until Change Order is complete.																																					
				OVRN - Tota	al			\$0.00																																						
			Other Item	Adjustment -	Total			\$0.00																																						
			Overrun	Overrun	6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																					
					6	Jun 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																					
					6	Jun 15, 2021	SYSTEM	(\$1,600.00)																																						
								7	Jul 1, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																		
					7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																					
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																					
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																					
										9	Aug 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																					
							10	Aug 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																			
							10	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.																																			
																								11	Sep 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					14	Nov 2, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).																																					
				Overrun - T	otal			\$0.00																																						
		020 - Total 030 BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Overrun - T	otal				\$0.00																																						
	1020 - 1030		Material		Material				Material		Material		Material		Material		Material		Material		Material		Material		Material		Material		5	Jun 2,	SYSTEM	\$0.00 \$8,875.00	This adjustment offsets the original system-generated Material Payment													
																	5	S 5	S 5	S 5 6	S 5	S 5	S	S 5		S 5	S 5	S 5 6	5 5 6																	
											Jun 2, 2021 Jun 15,	SYSTEM	(\$8,875.00)	This adjustment offsets the original system-generated Material Payment																																
													6	6	6	6														6				6	6							U	2021	STOTEM	φτ0,000.00	Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																																e	6	Jun 15, 2021	SYSTEM	(\$10,650.00)										
								7	7	7	7			7	7	7	7	7	7	7	7	7	7	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)																																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	r vendel ko																	
J4S3281	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		8	Jul 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					8	Jul 16, 2021	SYSTEM	(\$10,650.00)																		
					9	Aug 2, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					9	Aug 2, 2021	SYSTEM	(\$10,650.00)																		
					10	Aug 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					10	Aug 16, 2021	SYSTEM	(\$10,650.00)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
	1030 -	Total						\$0.00																		
	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					5	Jun 2, 2021	SYSTEM	(\$1,750.00)																		
					6	Jun 15, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
							6	Jun 15, 2021	SYSTEM	(\$2,100.00)																
					7	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 - T	otal				\$0.00																		
	1040 -	Total						\$0.00																		
	1050	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
		(MASH)			5	Jun 2, 2021	SYSTEM	(\$2,350.00)																		
																						6	Jun 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$14,100.00)																		
						7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					7	Jul 1,	SYSTEM	(\$14,100.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3281	1050	TYPE A	Material			2021																
		CRASHWORTHY END TERMINAL (MASH)			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 - T	otal				\$0.00														
	1050 -	Total						\$0.00														
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)														
					6	Jun 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
										6	Jun 15, 2021	SYSTEM	(\$12,250.00)									
																			7	Jul 1, 2021	SYSTEM	\$12,250.00
																		7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					8	Jul 16, 2021	SYSTEM	(\$12,250.00)														
					9	Aug 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$12,250.00)														
					10	Aug 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$12,250.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	1060 -	060 - 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.													



Dustant	1.500.0	Description	A	Othern	Est	One start	One start	A	Derechte																									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3281	1070	CABLE, LOOP DETECTOR, IN	Material		8	Jul 16, 2021	SYSTEM	(\$38,720.00)																										
		DUCT			9	Aug 2, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					9	Aug 2, 2021	SYSTEM	(\$38,720.00)																										
					10	Aug 16, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																									
					10	Aug 16, 2021	SYSTEM	(\$38,720.00)																										
				- Total				\$0.00																										
			Material - T	otal				\$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).																									
					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 - T	otal			\$0.00																										
			Overrun - T	otal				\$0.00																										
	1070 -	Total						\$0.00																										
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		6	Jun 15, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					6	Jun 15, 2021	SYSTEM	(\$1,044.00)																										
									7 8 8 9	7 8 8 9	7 8 8 9	7 7 8 8 9	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.																	
													3	8	3	7	Jul 1, 2021	SYSTEM	(\$1,044.00)															
			\$													8	8	8	8	8	8	8			٤	8		-	٤	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	10	Aug 16, 2021	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																								
					10	Aug 16, 2021	SYSTEM	(\$1,044.00)																										
				- Total				\$0.00																										
			Material - T	otal				\$0.00																										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1080 -	Total		Type				\$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 - T	otal				\$0.00	
	5105 -	Total						\$0.00	
	5108	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	17	Dec 16, 2021	hathak1	\$389.88	For 152 tons of SP095 placed on 5/26/21.
		70-22 (SP095C)		ACAD - Tota	al			\$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 - Tota	ıl			\$252.32	
			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 -		Material					\$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 15 15	14	Nov 2, 2021	SYSTEM	(\$760.50)	
						15	Nov 15, 2021	SYSTEM	\$760.50
					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)	
					19	Jan 18, 2022	SYSTEM	\$760.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 18, 2022	SYSTEM	(\$760.50)	
				- Total				\$0.00	
			Material - T	otal				\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	5112	PREF THERMO PVMT MARK, 24	Material		18	Jan 3, 2022	SYSTEM	(\$4,940.00)	
		IN YELLOW			19	Jan 18, 2022	SYSTEM	\$4,940.00	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.
					19	Jan 18, 2022	SYSTEM	(\$4,940.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5112 -	Total						\$0.00	
J4S3281 - Total								\$54,049.38	
Overall -	Total							\$146,251.60	