

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Estin	Contract ID Prime Contractor		Pay Period Start Pay Period End	February 2, 2022 February 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$519,429.03 \$4,026,270.91		
Approval Date						By User		
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by							
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hathak1	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 16, 2022
warrem1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 16, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 17, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	September 11, 2021	100.00%

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

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

Milestones

Contract Total Pa	ay For Estimate No. 21				
		This Estimate	Previous	To Date	
201218-C08					
	Total Posted Items Pay	\$5,150.80	\$4,021,120.15	\$4,026,270.95	
	Gross Item Adjustments	\$4,180.01	\$146,251.60	\$150,431.61	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$38,126.07	\$38,126.07	
	,		\$4,205,497.82	\$4.214.828.63	

Contract Total Payable This Estimate: \$9,330.81

Items Paid This Estimate Period

Project Number	t Number Line Number Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3280	5015	9029901	MISC.SIGNAL PULL BOX ADJUSTMENT	LS	\$5,150.800	1	\$5,150.80		
Project J4S3280	- Total						\$5,150.80		
Overall - Total	verall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	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
	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	Material		This adjustment offsets the original system-	5	\$1,459.00	\$7,295.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 21 Contract ID Prime Contractor Ideker, Inc. Pay Period End Pay Period

Project Number	Line No.	Item Description	Adjustment	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
Number	INO.		Туре	Type		Quantity	Unit Price	amount
J4S3280		М			generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	5009	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material			-1	\$3,491.25	(\$3,491.25)
	5009	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$3,491.25	\$3,491.25
	5012	MISC.	Material			-1	\$1,309.14	(\$1,309.14)
	5012	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$1,309.14	\$1,309.14
	5015	MISC.	Material			-1	\$5,150.80	(\$5,150.80)
	5015	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$5,150.80	\$5,150.80
J4S3281	5104	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	For 905 Tons of SP125C placed on Palmer Road.			\$2,076.88
	5104	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	For 905 Tons of SP125C placed on Palmer Road.			\$2,103.13
	5110	TACK COAT	Material			-338	\$2.25	(\$760.50)
	5110	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	338	\$2.25	\$760.50
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-494	\$10.00	(\$4,940.00)
	5112	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	494	\$10.00	\$4,940.00
Total								\$4,180.01

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

					C	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	om Klamm Road to Denver Avenue					
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison R	rom just north of Garrison Road to Denver Avenue					
Totals by .	Job Numbe	ers									
J4S3280	J4S3280 Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$5,150.80 \$0.00 \$5,150.80	Previous \$2,353,751.92 \$92,202.22 \$2,445,954.14	To Date \$2,358,902.72 \$92,202.22 \$2,451,104.94				
	Liqui	tive centive dated Damage · Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$22,337.07	\$0.00 \$0.00 \$0.00 \$22,337.07				
J4S3281		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$4,180.01 \$4,180.01	Previous \$1,667,368.23 \$54,049.38 \$1,721,417.61	To Date \$1,667,368.23 \$58,229.39 \$1,725,597.62				
	Liqui	itive centive dated Damage r Contract Adji		s	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$15,789.00	\$0.00 \$0.00 \$0.00 \$15,789.00				

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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 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 9022708, Project Item Line Number 0620, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092	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
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029901, Project Item Line Number 5015, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	hathak1	Overridden

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,970.10	\$19,970.10
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	-9.00	920.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	6.00	\$7,667.35	\$46,004.10
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	81.90	1,016.90	TONS	1,016.90	\$69.41	\$70,583.03
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	1,201.80	15,669.80	TONS	15,669.80	\$56.61	\$887,067.38
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	15,302.00	30,467.00	GAL	30,467.00	\$2.25	\$68,550.75
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0800	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	108.00	\$189.15	\$20,428.20
		0001	0090	6081012	TRUNCATED DOMES	495.00	-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

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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 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 POSTED To Date (See report generated date)
01218-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	39.00	\$1,075.00	\$41,925.00
		0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	1.00	\$4,806.00	\$4,806.00
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	-0.50	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	\$10,725.00
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	-175.00	0.00	LF	0.00	\$28.50	\$0.0
		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	\$0.0
		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
			E000	9064140	WHITE TYPE 3B EROSION CONTROL BLANKET	0.00	2 420 00	2 420 00	SQYD	2 420 00	\$2.EE	¢6 171 0
		0001	5008	8064140 6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	0.00	2,420.00	2,420.00		2,420.00	\$2.55 \$3,491.25	\$6,171.0
		0001	5009	0141024	MM)	0.00	1.00	1.00	EA	1.00	\$3,491.23	\$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
		0030	5015	9029901	MISC.SIGNAL PULL BOX ADJUSTMENT	0.00	1.00	1.00	LS	1.00	\$5,150.80	\$5,150.8

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,350.00
		0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$675.00	\$11,475.00
		0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	-172.00	1,694.00	TONS	1,694.00	\$74.44	\$126,101.36
		0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	936.70	11,704.50	TONS	11,704.50	\$54.09	\$633,096.40
		0001	0780	4071005	TACK COAT	11,474.00	4,106.00	15,580.00	GAL	15,580.00	\$2.25	\$35,055.00
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	155.00	307.00	SQYD	307.00	\$464.20	\$142,509.40
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	-15.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	600.00	650.00	1,250.00	LF	1,250.00	\$1.65	\$2,062.50
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	48.00	388.00	EA	388.00	\$4.65	\$1,804.20
		0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	-314.00	798.00	SQFT	798.00	\$4.00	\$3,192.00
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-5.00	3.00	EA	3.00	\$35.00	\$105.00
		0001	0870	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	90.00	290.00	EA	290.00	\$20.00	\$5,800.00
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$127,790.00	\$127,790.00
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	-1,352.00	837.00	LF	837.00	\$3.50	\$2,929.50
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	68.00	912.00	LF	912.00	\$7.00	\$6,384.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	340.00	484.00	LF	484.00	\$14.00	\$6,776.00
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	39.00	\$200.00	\$7,800.00
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	5,367.00	40,144.00	LF	40,144.00	\$0.18	\$7,225.92
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	-265.00	39,071.00	LF	39,071.00	\$0.18	\$7,032.78
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	-998.00	113,746.00	SQYD	113,746.00	\$1.32	\$150,144.72
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	250.00	\$18.75	\$4,687.50
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	962.00	\$19.50	\$18,759.00
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00
		0010	1020	6061080	MGS END ANCHOR	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	6.00	\$1,775.00	\$10,650.00
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-2.00	6.00	EA	6.00	\$2,350.00	\$14,100.00
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$2,450.00	\$12,250.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	2,660.00	6,300.00	LF	6,300.00	\$12.10	\$76,230.00
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	-290.00	0.00	LF	0.00	\$3.60	\$0.00
		0001	5101	1099901	MISC.MOBILIZATION FOR FULL DEPTH PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$3,412.50	\$3,412.50
		0001	5102	4019905	MISC.SHOULDER REPAIR	0.00	511.00	511.00	SQYD	511.00	\$113.00	\$57,743.00
		0001	5103	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,151.00	8,151.00	SQYD	8,151.00	\$1.98	\$16,138.98
		0001	5104	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	905.00	905.00	TONS	905.00	\$71.04	\$64,291.20
		0001	5105	4071005	TACK COAT	0.00	1,151.00	1,151.00	GAL	1,151.00	\$2.25	\$2,589.75
		0001	5106	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	11.00	11.00	TONS	11.00	\$278.39	\$3,062.29
		0001	5107	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	102.00	102.00	SQYD	102.00	\$154.12	\$15,720.24
		0001	5108	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	152.00	152.00	TONS	152.00	\$213.03	\$32,380.56

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C08	J4S3281	0001	5109	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,121.00	2,121.00	SQYD	2,121.00	\$8.33	\$17,667.93
		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 E	ate as of Report Generated Date							\$1,667,368.24
201218-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$4,026,270.91

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

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

Project: J4S3280

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5015	9029901	MISC.	2/15/22	2/16/22	1.00	LS	Signal pull box adjustment at the SW corner of Old Pike Road and Route 69 NB. This pull box was located under the edge of shoulder.					

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

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J4S3280 0040 BIT. PAVEMENT MIXTURE PG70-22 (BP-2) Other Item Adjustment - Total Overrun Overrun T Jul 1, 2021 SYSTEM (\$5,878.45) Reference Item Price Adjustment Index Adjustment Index Adjustment Index Adjustment Type applied is FUEL 18 Jan 3, SYSTEM \$5,878.45 Unit price based on averaged overrun adjustments for installed quantity on a	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MINTERNED Application Ap				Туре		Number	Date	Ву		
Other Ram Adjustment Total	J4S3280	0040	MIXTURE		ACAD	7		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.
Decruin Communication Co			PG70-22 (BP-2)		ACAD - Tota	al			\$3,111.74	
18 2021 18 20 3.0				Other Item	- Adjustment -	Total			\$3,111.74	
2022 Processing appropriate estimates. Price Adjustments of 17,176715 - 69.41000, 18 exploid of non-zero.				Overrun	Overrun	7		SYSTEM	(\$5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price 1						18		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)
Price FIEL					Overrun - T	otal			\$0.00	
Price Pub. 7				Overrun - T					·	
FUEL 18 20.21 18 20.21 18 20.21 20.22 20.22 20.22 20.23						7	Jul 1	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is ELIFI
Price FUEL - Total 12,337,03							2021			, , , , , , , , ,
					Total	10		STSTEW	` ′	Reference nem Price Adjustment index Adjustment Type applied is TOLL
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MixTURE PROPERTY Material MixTURE PROPERTY Mi		00.00		Price FUEL	- Total					
MIXTURE PG 70-22 (SP096C) 6 Jun 15, SYSTEM (\$782,406.24) 2021 7 Jul 1 SYSTEM (\$880,061.32) 2021 8 Jul 16, SYSTEM (\$880,061.32) 2021 8 Jul 16, SYSTEM (\$880,061.32) 2021 9 Jul 16, SYSTEM (\$880,061.32) 2021 9 Jul 17, SYSTEM (\$880,061.32) 2021 9 Jul 18, SYSTEM (\$880,061.32) 2021 9 Jul 19, SYSTEM (\$880,061.32) 2021 10 Jul 19, SYSTEM (\$880,061.32) 2021 2021 2021 2021 2021 2021 2021 3 SYSTEM (\$880,061.32) 2021 2021 2021 3 SYSTEM (\$880,061.32) 2021 2021 3 SYSTEM (\$880,061.32) 2021 2 SYSTEM (\$880,061.32) 2021 3 SYSTEM (\$880,061.32) 2021 2 SYSTEM (\$880,061.32) 2 SySTEM (\$840,077.92) 2 SySTEM (\$840,077.92) 2 SySTEM (\$840,077.92) 2 SySTEM (\$440,051.62) 3										
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Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Sep 16, 2021 (\$430,577.92) 13 Oct 1, 2021 SYSTEM \$434,185.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 1, 2921 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 Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Nov 2, 2021 (\$434,185.68)						11		SYSTEM	(\$883,457.92)	
13 Oct 1, 2021 SYSTEM \$434,185.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 1, 2021 14 Nov 2, 2021 15 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 15 SYSTEM \$434,185.68 This adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	\$430,577.92	Estimate Item Adjustment (0003) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 1, 2021 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 Exception 1 on the current Payment Estimate. 14 Nov 2, 2021 SYSTEM (\$434,185.68)						12		SYSTEM	(\$430,577.92)	
2021 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. Nov 2, 2021 SYSTEM (\$434,185.68)						13		SYSTEM	\$434,185.68	Estimate Item Adjustment (0004) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 14 Nov 2, 2021 (\$434,185.68)						13		SYSTEM	(\$434,185.68)	
2021						14		SYSTEM	\$434,185.68	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment
Nov 15, SYSTEM \$434,185.68 This adjustment offsets the original system-generated Material Payment						14		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.				
		(,			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	ıl			(\$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				\$0.00					
			Other Item	Other Item A					\$48,759.25				
					Overrun		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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Overrun	Overrun		2021			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.
					12	Sep 16, 2021	SYSTEM	(\$67,100.59)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7606.040; Overrun Quantity Balance 1138.04.
					13	Oct 1, 2021	SYSTEM	(\$67,100.59)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35154' is applied (if non-zero).
					13	Oct 1, 2021	warrem1	(\$68,032.20)	Holding overrun until Change Order is complete.
					13	Oct 1, 2021	SYSTEM	(\$3,760.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2021	warrem1	\$64,424.44	Returning overrun money.
					13	Oct 1, 2021	SYSTEM	\$3,760.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.
					13	Oct 1, 2021	SYSTEM	\$67,100.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.
					14	Nov 2, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).
					14	Nov 2, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.
					15	Nov 15, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).
					15	Nov 15, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.
					16	Dec 1, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).
					16	Dec 1, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 7669.770; Overrun Quantity Balance 1201.77.
					17	Dec 15, 2021	SYSTEM	(\$70,858.40)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35170' is applied (if non-zero).
					17	Dec 15, 2021	SYSTEM	\$70,858.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 3, 2022	hathak1	\$68,032.20	Correction to adjustment made on 10/01/21, The adjustment was originally made due to a pending change order.
			Overnue -	Overrun - T	otal			\$0.00	
			Overrun - T	otal	4	May 17,	SYSTEM	\$0.00 \$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		5	Jun 2,	SYSTEM	\$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 15,	SYSTEM	\$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1,	SYSTEM	\$4,066.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	2021 Aug 2, 2021	SYSTEM	\$145.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Oct 1, 2021	SYSTEM	\$152.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2022	SYSTEM	\$0.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$36,850.74	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Price FUEL	- Total				\$36,850.74				
	0050 -	Total						\$85,609.99				
	0060	MISC. NON STANDARD TACK COAT	Material		5	Jun 2, 2021	SYSTEM	\$6,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$6,230.25)				
					6	Jun 15, 2021	SYSTEM	\$53,295.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 15, 2021	SYSTEM	(\$53,295.75)				
					7	Jul 1, 2021	SYSTEM	\$63,328.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$63,328.50)				
					8	Jul 16, 2021	SYSTEM	\$63,328.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$63,328.50)				
					9	Aug 2, 2021	SYSTEM	\$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$68,550.75)				
					10	Aug 16, 2021	SYSTEM	\$68,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$68,550.75)				
				- Total				\$0.00				
			Other Item					\$0.00				
			Material - To Other Item Adjustment	Other Item	OVRN		Jun 15, 2021	karlic1	(\$19,174.50)	Holding overrun until change order is complete.		
								9	Aug 3, 2021	karlic1	(\$34,429.50)	Holding overrun amount until change order is complete through Est 9
					9	Aug 3, 2021	karlic1	\$19,174.50	Removing overrun adjustment entered on Est 6			
					11	Sep 3, 2021	tribid1	\$34,429.50	Holding overrun until Change Order is complete.			
				OVRN - Tot				\$0.00				
				Adjustment -				\$0.00				
			Overrun		Overrun	6	Jun 15, 2021	SYSTEM	\$4,664.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.		
						6	Jun 15, 2021	SYSTEM	\$5,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.		
							6	Jun 15, 2021	SYSTEM	\$7,375.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.	
					6	Jun 15, 2021	SYSTEM	\$1,712.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.			
				6	Jun 15, 2021	SYSTEM	(\$19,174.50)					
					7	Jul 1, 2021	SYSTEM	(\$19,174.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	
	0060 -	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.



Second PIPE COLLAR Make Isla	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201	J4S3280	0070		Material	71	6		SYSTEM	(\$1,610.00)	
Total						7		SYSTEM	\$1,610.00	Estimate Item Adjustment (0047) due to user tribid1 overridding Payment
Material - Total						7		SYSTEM	(\$1,610.00)	
CONCRETE Material					- Total				\$0.00	
CONCRETE CLIBB RAMP Material CLIBB RAMP Material CLIBB RAMP No. SYSTEM S10,205.90 This adjustment (Graft) are to pure third 1 overriding Psyment Estimate Exception 25 on the current Psyment Estimate Psyment Estimate Exception 25 on the current Psyment Estimate Psyment Estimate Psyment Estimate Exception 25 on the current Psyment Estimate Psyment Psyment Estimate Psyment Psyment Estimate Psyment Estimate Psyment Estimate Psyment Estimate Psyment Estimate Psyment Psyment Psyment Estimate Psyment Psyment Psyment Psyment Estimate Psyment P				Material - To	otal				\$0.00	
CURB RAMP		0070 -	Total						\$0.00	
Section Sect		0800		Material		7		SYSTEM	\$16,266.90	Estimate Item Adjustment (0048) due to user tribid1 overridding Payment
2021 Estimate Item Agustment (004d) due to user tributor overrididing Playment Estimate 2021						7		SYSTEM	(\$16,266.90)	
10						8		SYSTEM	\$16,266.90	Estimate Item Adjustment (0044) due to user tribid1 overridding Payment
2021 SYSTEM SQL						8		SYSTEM	(\$16,266.90)	
10						9		SYSTEM	\$16,266.90	Estimate Item Adjustment (0034) due to user hathak1 overridding Payment
2021 Estimate Etem Adjustment (0038) due to user tribid to overridding Payment Estimate Exception 25 on the current Payment Estimate. S0.00						9		SYSTEM	(\$16,266.90)	
Total Substitute Substitu						10		SYSTEM	\$20,428.20	Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
Material - Total S0.00						10		SYSTEM	(\$20,428.20)	
TRUNCATED DOMES TRUNCATED Material 2021					- Total				\$0.00	
TRUNCATED DOMES Truncated Domes Truncated Domes Truncated Truncated Domes				Material - To	otal				\$0.00	
DOMES 2021 Estimate Item Adjustment (0049) due to user tribid 1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		0080 -	Total						\$0.00	
Total S0.00		0090		Material		7		SYSTEM	\$2,259.40	Estimate Item Adjustment (0049) due to user tribid1 overridding Payment
Material - Total \$0.00						7		SYSTEM	(\$2,259.40)	
CONCRETE SIDEWALK, 4 IN. Material					- Total				\$0.00	
O100 CONCRETE SIDEWALK, 4 IN. Material 7 Jul 1, 2021 SYSTEM \$7,993.10 7 Jul 1, 2021 SYSTEM (\$7,993.10) 8 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 7 Jul 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current 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) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 9 Aug 2, 2021 This adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 9 Aug 2, 2021 (\$7,993.10) 10 Aug 16, 2021 SYSTEM \$7,993.10 11 Aug 16, 2021 SYSTEM (\$7,993.10) 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$7,993.10)				Material - To	otal				\$0.00	
SIDEWALK, 4 IN. 2021 Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 7		0090 -	Total						\$0.00	
8 Jul 16, 2021 \$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 \$7,993.10 (\$7,993.10) 9 Aug 2, 2021 \$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 \$7,993.10 (\$7,993.10) 10 Aug 16, 2021 \$7,993.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Aug 16, 2021 \$7,993.10 (\$7,993.10) 1-Total		0100		Material		7		SYSTEM	\$7,993.10	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment
Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 8 Jul 16, 2021 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 (\$7,993.10) 10 Aug 16, 2021 \$7,993.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Aug 16, 2021 \$0.00						7		SYSTEM	(\$7,993.10)	
2021 9 Aug 2, 2021 \$\frac{2021}{2021}\$ \$\frac{57,993.10}{2021}\$ 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 10 Aug 16, 2021 \$\frac{57,993.10}{2021}\$ 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 \$\frac{57,993.10}{2021}\$ SYSTEM (\$\frac{57,993.10}{2021}\$ SYSTEM (\$\frac{57,993.10}{2021}						8		SYSTEM	\$7,993.10	Estimate Item Adjustment (0045) due to user tribid1 overridding Payment
Estimate Item Adjustment (0035) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 9 Aug 2, 2021 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 \$0.00						8		SYSTEM	(\$7,993.10)	
2021 10 Aug 16, 2021 10 SYSTEM (\$7,993.10) 10 Aug 16, 2021 10 SYSTEM (\$7,993.10) 10 Aug 16, 2021 10 System (\$7,993.10)						9		SYSTEM	\$7,993.10	Estimate Item Adjustment (0035) due to user hathak1 overridding Payment
Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 10 Aug 16, 2021 \$\sqrt{993.10}\$ - Total \$\sqrt{0.00}\$						9		SYSTEM	(\$7,993.10)	
- Total \$0.00						10		SYSTEM	\$7,993.10	Estimate Item Adjustment (0039) due to user tribid1 overridding Payment
						10		SYSTEM	(\$7,993.10)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3280	0100 -	Total						\$0.00	
	0110	CURB AND GUTTER TYPE B	Material		7	Jul 1, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,761.40)	
					8	Jul 16, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,761.40)	
					9	Aug 2, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hathak1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,761.40)	
					10	Aug 16, 2021	SYSTEM	\$7,761.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,761.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$2,158.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	\$2,158.00	Holding overrun until Change Order is complete.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					7	Jul 1, 2021	SYSTEM	(\$2,158.80)	
					8	Jul 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					9	Aug 2, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					10	Aug 16, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$2,158.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 151.000; Overrun Quantity Balance 42.00.
					11	Sep 2, 2021	SYSTEM	(\$2,158.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - To					\$0.00	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					3	May 3, 2021	tribid1	\$164.10	This will be removed when the materials exceptions are resolved.
					3	May 3, 2021	SYSTEM	(\$164.10)	
					4	May 17, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					4	May 17, 2021	tribid1	(\$328.20)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					6	Jun 15, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
									* **



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3280	0130	MISC. PAVED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																												
		DRAINAGE			7	Jul 1, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.																												
					8	Jul 16, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
					8	Jul 16, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.																												
					9	Aug 2, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
					9	Aug 2, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.																												
					10	Aug 17, 2021	tribid1	\$164.10	Removing overrun adjustment.																												
				Overrun - T	otal			\$0.00																													
			Overrun - T	otal				\$0.00																													
	0130 -	Total						\$0.00																													
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2021	SYSTEM	\$40,398.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
							2	Apr 16, 2021	SYSTEM	(\$40,398.27)																											
						3	May 3, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
																	3	May 3, 2021	SYSTEM	(\$144,237.88)																	
							4	May 17, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																										
								4	May 17, 2021	SYSTEM	(\$144,237.88)																										
					5	Jun 2, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																												
					5	Jun 2, 2021	SYSTEM	(\$144,237.88)																													
									6	Jun 15, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					6	Jun 15, 2021	SYSTEM	(\$144,237.88)																													
																							7	Jul 1, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$144,237.88)																													
																																	8	Jul 16, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$144,237.88)																													
						9	Aug 2, 2021	SYSTEM	\$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hathak1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																											
									9	Aug 2, 2021	SYSTEM	(\$158,728.68)																									
																		10	10		10	Aug 16, 2021	SYSTEM	\$158,728.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$158,728.68)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3280	0150	FURN & PLACE CONC MATL FOR	Material	- Total				\$0.00																											
		FULL DEPTH	Material - To	otal				\$0.00																											
	0150 -							\$0.00																											
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2021	SYSTEM	\$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																										
		11131			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 tribid 1 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 tribid 1 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 - To	otal				\$0.00																											
	0190 -	Total						\$0.00																											
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																										
					4	May 17, 2021	SYSTEM	(\$258.00)																											
																															5	Jun 2, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$258.00)																											
					6	6	Jun 15, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid 1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
							6	Jun 15,	SYSTEM	(\$1,032.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0200	MANHOLE	Material			2021			
		FRAME AND 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 - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 5, 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 - To	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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3280	0260	CHANNELIZER	Material - To	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 - Total				\$0.00			
			Overrun - T	otal				\$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)			
								\$0.00			
			Material - Total					\$0.00			
				Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.	
					6	Jun 15, 2021	karlic1	\$270.00	Removing manually entered overrun exception		
				OVRN - Total				\$0.00			
			Other Item A	Other Item Adjustment -				\$0.00			
				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 - To	otal			\$0.00			
			Overrun - T	otal				\$0.00			
	0270 -	Total						\$0.00			
	0280	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$3,000.00)			
						4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$3,000.00)			
							5	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



J4S3280 O280 FLASHING ARROW PANEL	er tribid1 overridding Payment nent Estimate. -generated Material Payment er tribid1 overridding Payment
2021 Estimate Item Adjustment (0063) due to us Estimate Exception 38 on the current Paym	er tribid1 overridding Payment nent Estimate. -generated Material Payment er tribid1 overridding Payment
2021	er tribid1 overridding Payment
2021 Estimate Item Adjustment (0060) due to us Estimate Exception 62 on the current Paym 7	er tribid1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0300 CMS W/O COMMUNICATION INTERFACE, CONT F/	er tribid1 overridding Payment
3 May 3, 2021 (\$8,000.00)	
4 May 17, 2021 \$8,000.00 This adjustment offsets the original system. Estimate Item Adjustment (0068) due to us Estimate Exception 29 on the current Paym	er tribid1 overridding Payment
4 May 17, SYSTEM (\$8,000.00)	
5 Jun 2, 2021 \$15,000.00 This adjustment offsets the original system. Estimate Item Adjustment (0158) due to us Estimate Exception 42 on the current Paym	er karlic1 overridding Payment
5 Jun 2, 2021 (\$16,000.00)	
6 Jun 15, 2021 \$16,000.00 This adjustment offsets the original system. Estimate Item Adjustment (0064) due to us Estimate Exception 40 on the current Paym	er tribid1 overridding Payment
6 Jun 15, 2021 (\$16,000.00)	
7 Jul 1, 2021 \$16,000.00 This adjustment offsets the original system. Estimate Item Adjustment (0061) due to us Estimate Exception 64 on the current Paym	er tribid1 overridding Payment
7 Jul 1, SYSTEM (\$16,000.00)	
- Total \$0.00	
Material - Total \$0.00	
0300 - Total \$0.00	
0330 PREF THERMO PVMT MARK, 24 IN WHIT 7 Jul 1, 2021 \$3,300.00 This adjustment offsets the original system—Estimate Item Adjustment (0062) due to us Estimate Exception 68 on the current Paym	er tribid1 overridding Payment
7 Jul 1, SYSTEM (\$3,300.00)	
8 Jul 16, 2021 \$3,300.00 This adjustment offsets the original system. Estimate Item Adjustment (0050) due to us Estimate Exception 59 on the current Paym	er tribid1 overridding Payment
8 Jul 16, SYSTEM (\$3,300.00)	
9 Aug 2, 2021 \$3,300.00 This adjustment offsets the original system. Estimate Item Adjustment (0044) due to us Estimate Exception 59 on the current Paym	er hathak1 overridding Payment
9 Aug 2, 2021 SYSTEM (\$3,300.00)	
10 Aug 16, 2021 \$3,300.00 This adjustment offsets the original system. Estimate Item Adjustment (0045) due to us Estimate Exception 60 on the current Paym	er tribid1 overridding Payment
10 Aug 16, SYSTEM (\$3,300.00)	
- Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3280	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material - 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 - To	otal				\$0.00			
	0350 -	Total						\$0.00			
	0370	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$990.00)			
					8	Jul 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
							8	Jul 16, 2021	SYSTEM	(\$990.00)	
						9	Aug 2, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hathak1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
								9	Aug 2, 2021	SYSTEM	(\$990.00)
					10	Aug 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$990.00)			
				- Total			\$0.00				
			Material - To	al - Total				\$0.00			
	0370 -	Total						\$0.00			
	0380	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	\$604.37	White pavement marking adjustment for 61,652 LF.		
		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	otal				\$0.00			
	0380 -							\$604.37			
	0390	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL Tota		Jan 3, 2022	hathak1	\$479.09 \$479.09	Yellow pavement marking adjustment for 49,457 LF.		
		MARKING	Other Item	REFL - Total				\$479.09			
	0390 -	Total	Other Item /	-ajustillent -	Total			\$479.09			
	0440		Material		4	May 17	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment		
	0440	FREUASI	iviateridi		4	ividy 17,	SISIEW	ψσ,υ1 5.00	This adjustificitionisets the original system-generated Material Payment		



A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
A	J4S3280	0440	DROP INLET 5 FT	Material			2021																		
2021			7311			4		SYSTEM	(\$9,675.00)																
2021						5		SYSTEM	\$38,162.50	Estimate Item Adjustment (0159) due to user karlic1 overridding Payment															
2021 Editinate Ren Adjustment (2005) oue to user tibilat overriding Payment Editinate Estimate Exception 41 on the current Payment Editinate Control						5		SYSTEM	(\$38,162.50)																
2021 7 2021 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 7 2021 2						6		SYSTEM	\$41,925.00	Estimate Item Adjustment (0065) due to user tribid1 overridding Payment															
2021 Estimate Item Adjustment (006)4 due to user tribuid overridding Payment Estimate Exception 7a on the current Payment Estimate. 2021 2021 2021 2021 2020 2021 2021 2021 2020 2021						6		SYSTEM	(\$41,925.00)																
1- 1-						7		SYSTEM	\$41,925.00	Estimate Item Adjustment (0064) due to user tribid1 overridding Payment															
						7		SYSTEM	(\$41,925.00)																
14					- Total				\$0.00																
14				Material - To	otal				\$0.00																
14		0440 -	Total						\$0.00																
15		0480	SILT FENCE	Material		14		SYSTEM	\$2,007.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment															
2021 Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0009) due to user hathact overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payme						14		SYSTEM	(\$2,007.00)																
2021 16									15		SYSTEM	\$2,007.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment												
2021 Estimate Item Adjustment (0009) due to user hathack I overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Interest Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user hathack I overridding Payment Estimate Item Adjustment (0006) due to user hathack I overridding Payment Estimate Item Adjustment (0006) due to user hathack I overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0006) due to user trained Interest Payment Estimate Item Adjustment (0006) due to user trained Interest Payment Estimate Item Adjustment (0006) due to user trained Interest Payment Estimate Item Adjustment (0006) due to user trained Interest Payment Estimate Item Adjustment (0006) due to user trained Interest Payment Inte										15		SYSTEM	(\$2,007.00)												
17						16		SYSTEM	\$2,007.00	Estimate Item Adjustment (0009) due to user hathak1 overridding Payment															
2021 System Estimate Item Adjustment (0066) due to user hathack to overridding Payment							16		SYSTEM	(\$2,007.00)															
Company						17		SYSTEM	\$2,007.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment															
Material - Total S0.00						17		SYSTEM	(\$2,007.00)																
Summer S					- Total				\$0.00																
GUARDRAIL TYPE A Material Type A Mater				Material - To	otal																				
TYPE A 2021 Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Jul 1, 2021 8 Jul 16, 2021 SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Jul 16, 2021 9 Aug 2, 2021 SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathal1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Aug 16, SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
2021 8 Jul 16, 2021 \$\frac{1}{2021}\$ \$\		0490		Material		7		SYSTEM	\$41,718.75	Estimate Item Adjustment (0065) due to user tribid1 overridding Payment															
Estimate Item Adjustment (0052) due to user tribid1 overridding Páyment Estimate Exception 8 on the current Payment Estimate. 8 Jul 16, 2021 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 10 Aug 16, SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						7		SYSTEM	(\$41,718.75)																
9 Aug 2, 2021 9 Aug 2, 2021 10 Aug 16, 2021 SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 SYSTEM \$41,718.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Aug 16, 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.				8								8									8		SYSTEM	\$41,718.75	Estimate Item Adjustment (0052) due to user tribid1 overridding Payment
Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, SYSTEM \$41,718.75 2021 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, SYSTEM (\$41,718.75)						8		SYSTEM	(\$41,718.75)																
2021 10 Aug 16, 2021 \$\frac{2021}{2021}\$ SYSTEM \$\frac{41,718.75}{2021}\$ 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.						9		SYSTEM	\$41,718.75	Estimate Item Adjustment (0046) due to user hathak1 overridding Payment															
2021 Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$41,718.75)						9		SYSTEM	(\$41,718.75)																
						10		SYSTEM	\$41,718.75	Estimate Item Adjustment (0048) due to user tribid1 overridding Payment															
2021						10	Aug 16, 2021	SYSTEM	(\$41,718.75)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3280	0490	GUARDRAIL TYPE A	Material	- Total				\$0.00		
		TIPEA	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					\$0.00		
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$3,900.00)	Holding overrun until change order is complete.	
					11	Sep 3, 2021	tribid1	\$3,900.00		
					OVRN - Total		\$0.00			
			Other Item	Adjustment -				\$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 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	
			Overrun	Overrun	7		SYSTEM	\$3,900.00	Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 550.000;	
			Overrun	Overrun		2021 Jul 1,			Estimate Item Adjustment (0066) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	
			Overrun	Overrun	7	Jul 1, 2021 Jul 16,	SYSTEM	(\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
			Overrun	Overrun	7	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	
			Overrun	Overrun	7 8 8	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
			Overrun	Overrun	7 8 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	
			Overrun	Overrun	7 8 8 8 9 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
			Overrun	Overrun	7 8 8 8 9 9	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00) (\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimate of '0.00000' is applied (if non-zero).	
			Overrun	Overrun	7 8 8 9 9 10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00) (\$3,900.00) \$3,900.00	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00. Averaged Price Adjustment (0018) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero).	
			Overrun	Overrun - T	7 8 8 9 9 10 10 11 14	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00) (\$3,900.00) \$3,900.00	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimate 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 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 estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '1.9.50000 - '19.50000, 'i	
			Overrun - T	Overrun - T	7 8 8 9 9 10 10 11 14	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00)	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimate 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 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 estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of '1.9.50000 - 19.50000, 'is	
	0500 -	. Total		Overrun - T	7 8 8 9 9 10 10 11 14	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,900.00) (\$3,900.00) \$3,900.00 (\$3,900.00) (\$3,900.00) (\$3,900.00) (\$3,900.00) \$3,900.00	Estimate Item Adjustment (0066) overridding Payment Estimate Exceptior 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exceptior 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 estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 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 estimate 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 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 estimate of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',19.50000 - 19.50000,	



Description of the current Description Description	ystem-generated Material Payment to user tribid1 overridding Payment Payment Estimate.
2021 8 Jul 16, 2021 8 SYSTEM \$1,600.00 This adjustment offsets the original sestimate Item Adjustment (0053) due Estimate Exception 16 on the current set Jul 16, SYSTEM (\$1,600.00)	to user tribid1 overridding Payment Payment Estimate. ystem-generated Material Payment to user hathak1 overridding Payment
2021 Estimate Item Adjustment (0053) due Estimate Exception 16 on the current 8 Jul 16, SYSTEM (\$1,600.00)	to user tribid1 overridding Payment Payment Estimate. ystem-generated Material Payment to user hathak1 overridding Payment
	to user hathak1 overridding Payment
2021	to user hathak1 overridding Payment
9 Aug 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original s Estimate Item Adjustment (0049) due Estimate Exception 16 on the current	i aymont Loumato.
9 Aug 2, SYSTEM (\$1,600.00)	
10 Aug 16, 2021 \$1,600.00 This adjustment offsets the original s Estimate Item Adjustment (0049) due Estimate Exception 16 on the current	to user tribid1 overridding Payment
10 Aug 16, SYSTEM (\$1,600.00)	
- Total \$0.00	
Material - Total \$0.00	
0530 - Total \$0.00	
TYPE A CRASHWORTHY END TERMINAL (MASL) OS40 TYPE A Material 7 Jul 1, SYSTEM \$4,700.00 This adjustment offsets the original strength (0069) due Estimate Item Adjustment (0069) due Estimate Exception 22 on the current	to user tribid1 overridding Payment
(MASH) 7 Jul 1, SYSTEM (\$4,700.00)	
8 Jul 16, 2021 \$4,700.00 This adjustment offsets the original s Estimate Item Adjustment (0054) due Estimate Exception 21 on the current	to user tribid1 overridding Payment
8 Jul 16, 2021 (\$4,700.00)	
9 Aug 2, 2021 SYSTEM \$4,700.00 This adjustment offsets the original strength Estimate Item Adjustment (0050) due Estimate Exception 21 on the current	to user hathak1 overridding Payment
9 Aug 2, SYSTEM (\$4,700.00)	
10 Aug 16, 2021 SYSTEM \$4,700.00 This adjustment offsets the original s Estimate Item Adjustment (0050) due Estimate Exception 21 on the current	to user tribid1 overridding Payment
10 Aug 16, SYSTEM (\$4,700.00)	
- Total \$0.00	
Material - Total \$0.00	
0540 - Total \$0.00	
0550 TYPE A CRASHWORTHY END TERMINAL THIS ESTIMATE TO THIS Adjustment offsets the original s Estimate Item Adjustment (0070) due Estimate Exception 24 on the current	to user tribid1 overridding Payment
7 Jul 1, SYSTEM (\$22,050.00)	
8 Jul 16, 2021 \$SYSTEM \$22,050.00 This adjustment offsets the original sr Estimate Item Adjustment (0055) due Estimate Exception 23 on the current	to user tribid1 overridding Payment
8 Jul 16, SYSTEM (\$22,050.00)	
9 Aug 2, 2021 SYSTEM \$22,050.00 This adjustment offsets the original s Estimate Item Adjustment (0051) due Estimate Exception 23 on the current	to user hathak1 overridding Payment
9 Aug 2, SYSTEM (\$22,050.00)	
10 Aug 16, 2021 SYSTEM \$22,050.00 This adjustment offsets the original s Estimate Item Adjustment (0051) due Estimate Exception 23 on the current	to user tribid1 overridding Payment
10 Aug 16, SYSTEM (\$22,050.00)	



	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					\$0.00 \$0.00	
	0570 -	- Total	Material - T						
	0570 -	SH-FLAT SHEET - SIGNAL SIGN	Material - T		11	Sep 2, 2021	SYSTEM	\$0.00	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.
		SH-FLAT SHEET -			11		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment
		SH-FLAT SHEET -				2021 Sep 2,		\$0.00 \$0.00 \$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment
		SH-FLAT SHEET -			11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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
		SH-FLAT SHEET -			11 12	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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
		SH-FLAT SHEET -			11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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
		SH-FLAT SHEET -			11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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
		SH-FLAT SHEET -			11 12 12 13 13 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) (\$1,512.00)	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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 Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment
		SH-FLAT SHEET -			11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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 Item Adjustment (0010) due to user hathak1 overridding Payment
		SH-FLAT SHEET -			11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2, 2021 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) (\$1,512.00) (\$1,512.00)	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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 Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SH-FLAT SHEET -			11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Nov 2, 2021 Nov 2, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0019) due to user tribid1 overridding Payment 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 Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0600	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Dec 15, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 15, 2021	SYSTEM	(\$1,512.00)	
					18	Jan 3, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 3, 2022	SYSTEM	(\$1,512.00)	
					19	Jan 18, 2022	SYSTEM	\$1,512.00	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.
					19	Jan 18, 2022	SYSTEM	(\$1,512.00)	
					20	Feb 2, 2022	SYSTEM	\$1,512.00	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.
					20	Feb 2, 2022	SYSTEM	(\$1,512.00)	
					21	Feb 16, 2022	SYSTEM	\$1,512.00	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.
					21	Feb 16, 2022	SYSTEM	(\$1,512.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total						\$0.00	
	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material		11	Sep 2, 2021	SYSTEM	\$5,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,836.00)	
					12	Sep 16, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,295.00)	
					13	Oct 1, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$7,295.00)	
					14	Nov 2, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$7,295.00)	
					15	Nov 15, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$7,295.00)	
					16	Dec 1, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 1, 2021	SYSTEM	(\$7,295.00)	
					17	Dec 15, 2021	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2021	SYSTEM	(\$7,295.00)	
					18	Jan 3, 2022	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
30	0620	POST, SIGNAL 8 FT. OR 2.4 M	Material		18	Jan 3, 2022	SYSTEM	(\$7,295.00)						
					19	Jan 18, 2022	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Jan 18, 2022	SYSTEM	(\$7,295.00)						
					20	Feb 2, 2022	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Feb 2, 2022	SYSTEM	(\$7,295.00)						
					21	Feb 16, 2022	SYSTEM	\$7,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					21	Feb 16, 2022	SYSTEM	(\$7,295.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Overrun	Overrun	12	Sep 16, 2021	tribid1	(\$1,459.00)	Holding overrun until change order is complete.					
					12	Sep 16, 2021	SYSTEM	\$1,459.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 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 estimate 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 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 estimate 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 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 estimate 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 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 estimate 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 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 estimate 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 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,	SYSTEM	(\$3,601.80)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Aug 2, 2021	SYSTEM	\$3,601.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,601.80)	
					10	Aug 16, 2021	SYSTEM	\$3,601.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$3,601.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jul 16, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,600.00)	
					9	Aug 2, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hathak1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,600.00)	
					10	Aug 16, 2021	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	CABLE, 16 AWG 2 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$829.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0670 -	0670 - Total							
	0680	CABLE, 16 AWG 5 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	\$947.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$947.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -							\$0.00	
	0690	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Jul 16, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,136.00)	
					9	Aug 2, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,136.00)	
						2021			
					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,	SYSTEM	\$5,136.00 (\$5,136.00)	Estimate Item Adjustment (0021) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0690	CABLE, LOOP	Material - To					\$0.00	
		DETECTOR, IN DUCT	Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	\$513.60	Holding overrun until changer is complete.
					9	Aug 3, 2021	karlic1	(\$513.60)	Correctly withholding overrun until change order is complete
					9	Aug 3, 2021	karlic1	(\$513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
					11	Sep 3, 2021	tribid1	\$513.60	Holding overrun until Change Order is complete.
				OVRN - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					8	Jul 16, 2021	SYSTEM	(\$513.60)	
					9	Aug 2, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					10	Aug 16, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$513.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 160.000; Overrun Quantity Balance 16.00.
					11	Sep 2, 2021	SYSTEM	(\$513.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	\$513.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.10000 - 32.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	Overrun - Total					
	0690 -	CABLE, LOOP DETECTOR, LEAD-IN	Material					\$0.00	
	0700			aterial	10	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0700 -	Total						\$0.00	
	0720	BASE, CONCRETE	Material		8	Jul 16, 2021	SYSTEM	\$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,889.10)	
					9	Aug 2, 2021	SYSTEM	\$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,889.10)	
					10	Aug 16, 2021	SYSTEM	\$10,889.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,889.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	tribid1	\$1,774.52	Holding overrun until changer is complete.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3280	0720	BASE, CONCRETE	Other Item Adjustment	OVRN	9	Aug 3, 2021	karlic1	(\$1,774.52)	Correctly withholding overrun until change order is complete
					9	Aug 3, 2021	karlic1	(\$1,774.52)	Removing incorrectly applied overrun adjustment from Est 8 (1774.52)
					11	Sep 3, 2021	tribid1	\$1,774.52	
				OVRN - Tot				\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.
					8	Jul 16, 2021	SYSTEM	(\$1,774.52)	
					9	Aug 2, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.
					10	Aug 16, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.
					11	Sep 2, 2021	SYSTEM	(\$1,774.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	\$1,774.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4033.00000 - 4033.00000 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - 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 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	5009	GRATES AND BEARING PLATES	Material		19	Jan 18, 2022	SYSTEM	(\$3,491.25)	
		(5 FT X 3 FT)			20	Feb 2, 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.
					20	Feb 2, 2022	SYSTEM	(\$3,491.25)	
					21	Feb 16, 2022	SYSTEM	\$3,491.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2022	SYSTEM	(\$3,491.25)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	5009 -	Total	material 1	otu.				\$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)	
					20	Feb 2, 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.
					20	Feb 2, 2022	SYSTEM	(\$1,309.14)	
					21	Feb 16, 2022	SYSTEM	\$1,309.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2022	SYSTEM	(\$1,309.14)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5012 -	Total						\$0.00	
	5015	MISC.	Material		21	Feb 16, 2022	SYSTEM	\$5,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 16, 2022	SYSTEM	(\$5,150.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
J4S3280 -		DIT DAYENE	Oth !!	4045	4	May 47	4-71 1 1 1	\$92,202.22	AO adicutus antifas DD 4 Miss IDs DD 400 40 0004 00 to
J4S3281	0760	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		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.
		. ,	Othorik	ACAD - Tot				\$3,773.28	
				Adjustment -		Mov: 47	CVCTEN4	\$3,773.28	Perference from Price Adjustment Index Adjustment Time envited is 5151
			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
			D :	- Total				\$3,936.90	
	0700	Total	Price FUEL	- Total				\$3,936.90	
	0760 -	Total ASPHALTIC	Material		3	May 3,	SYSTEM	\$7,710.18 \$521,066.82	This adjustment offsets the original system-generated Material Payment
	0110	CONCRETE	iviateilal		3	2021	SISIEIVI	φυζ 1,000.02	Estimate Item Adjustment (0004) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3281	0770	MIXTURE PG	Material						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)			
			Material - T			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			
				otal				\$0.00			
			Other Item Adjustment	er Item ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. \$10,478.86.		
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. \$7535.46		
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.		
					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		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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3281	0770		Overrun	Overrun	5	Jun 2, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).					
					5	Jun 2, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.					
					6	Jun 15, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).					
					6	Jun 15, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.					
					7	Jul 1, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).					
					7	Jul 1, 2021	SYSTEM	(\$5,023.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jul 1, 2021	SYSTEM	\$5,023.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.					
					7	Jul 1, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.					
					8	Jul 16, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).					
							8	Jul 16, 2021	SYSTEM	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.			
					9	Aug 2, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).					
							9	Aug 2, 2021	SYSTEM	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.			
					10	Aug 16, 2021	SYSTEM	(\$4,981.96)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).					
					10	Aug 17, 2021	tribid1	(\$4,981.96)	Holding overrun adjustment.					
						10	Aug 17, 2021	tribid1	\$47,822.21	Removing overrun adjustment.				
							10	Aug 16, 2021	SYSTEM	\$4,981.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 89.00.			
									11	Sep 2, 2021	SYSTEM	(\$4,981.96)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).	
											11	Sep 2, 2021	SYSTEM	\$4,981.96
					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
				Overrun - T	otal			\$0.00						
			Overrun - T	otal	2	Am:: 40	ever:	\$0.00	Defended them Drice Adjuster and Indian Adjusters of The Color					
			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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770		Price FUEL		3	May 3, 2021	SYSTEM	\$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	\$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jan 3, 2022	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$22,086.99	
			Price FUEL	- Total				\$22,086.99	
	0770 -	Total						\$44,907.60	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	\$12,944.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$12,944.25)	
					3	May 3, 2021	SYSTEM	\$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$23,170.50)	
					4	May 17, 2021	SYSTEM	\$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$31,466.25)	
					5	Jun 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$32,771.25)	
					6	Jun 15, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$32,771.25)	
					7	Jul 1, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$32,771.25)	
					8	Jul 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$32,771.25)	
					9	Aug 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$32,771.25)	
					10	Aug 16, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$32,771.25)	
					11	Sep 2, 2021	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$32,771.25)	
					12	Sep 16, 2021	SYSTEM	\$35,048.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$35,048.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IS3281	0780	TACK COAT	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	tribid1	(\$6,954.75)	This will be removed once the material exception has been resolved.
					4	May 17, 2021	SYSTEM	(\$5,649.75)	
					5	Jun 2, 2021	SYSTEM	(\$5,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	\$5,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	(\$1,305.00)	
					6	Jun 15, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					7	Jul 1, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					8	Jul 16, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					9	Aug 2, 2021	SYSTEM	(\$6,954.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$6,954.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					10	Aug 17, 2021	tribid1	\$6,954.75	Removing overrun adjustment.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0780 -	Total						\$0.00	
	0800	FURN & PLACE	Material		1	Apr 5,	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$111,454.42)	
					2	Apr 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$142,295.87)	
					3	May 3, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$142,295.87)	
					4	May 17, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$142,295.87)	
					5	Jun 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$142,295.87)	
					6	Jun 15, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$142,295.87)	
					7	Jul 1, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$142,295.87)	
					8	Jul 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$142,295.87)	
					9	Aug 2, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$142,295.87)	
					10	Aug 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$142,295.87)	
				- Total				\$0.00	
			Material - To		4	A		\$0.00	This affects and effects the second s
			Other Item Adjustment	OADJ		Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.
					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.
			OII -	OVRN - Tota				\$0.00	
				Adjustment -			0)/0==	\$0.00	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100;



March 1	
2021 SysTEM (\$40,080.02) April 16 SysTEM	
2021 2	nate Exception 16
2 Apr 16, 2021 SYSTEM S30,841 45 The including all system-generated Overrun PEstimate Item Aguitament (1998) as on the court of Payment Estimate Item Aguitament (1998) as on the court of Payment Estimate Item Aguitament (1998) as on the court of Payment Estimate Item Aguitament (1998) as on the Court of Payment Estimate Item Aguitament (1998) as on the Court of Payment Estimate Item Aguitament (1998) as one of 15.54. 2 Apr 16, SYSTEM (530,841.45) 2021 SYSTEM (571,737.47 Item Aguitament Item Aguitament (1998) as one of 15.54. 3 May 3, SYSTEM (571,737.47 Averaged Price Aguitament from this tem on all provious payment of the Court of Payment Estimate International Court of Payme	
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3 May 3, SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 3 May 3, SYSTEM \$71,737.47 This adjustment flottle from the item on all previous payme of 0.00000 is applied (if non-zero). 4 May 17, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 4 May 17, SYSTEM \$71,737.47 This adjustment flottle from this item on all previous payme of 0.00000 is applied (if non-zero). 5 Jun 2, SYSTEM \$71,737.47 This adjustment flottle flottle from this item on all previous payme of 0.00000 is applied (if non-zero). 5 Jun 2, SYSTEM \$71,737.47 This adjustment flottle flottl	nate Exception 20
3 May 3 SYSTEM S71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (000) overridding Payment Estimate on the current Payment Estimate Item Adjustment (000) overridding Payment Estimate on the Current Payment Estimate Item Adjustment (000) overridding Payment Estimate on the current Payment Estimate on the cu	
Estimate Item Adjustment (006) overidding Payment Estimate on the current Payment Estimate in Service (S71,737,47) and se	yment estimates
2021 SYSTEM 271,737.47 This adjustment offset the original system-generated Overrun Pastment	nate Exception 29
Estimate Item Adjustment (0043) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 5 Jun 2, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 5 Jun 2, SYSTEM \$71,737.47 Signature Insufficiency Quantity Overrun Quantity Balance 154.54. 6 Jun 15, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 6 Jun 15, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 6 Jun 15, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 7 Jul 1, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 7 Jul 1, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 8 Jul 16, SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 8 Jul 16, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 8 Jul 16, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 9 Aug 2, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 9 Aug 2, SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payme of 0.00000 is applied (if non-zero). 10 Aug 17, Iribid \$71,737.48 Averaged Price Adjustment from this item on all previous payme of 0.0000 is applied (if non-zero). 11 A	yment estimates
5 Jun 2, 2021 5 Jun 2, 2021 6 Jun 15, 2021 6 Jun 15, 2021 6 Jun 15, 2021 6 Jun 15, 2021 7 Jul 1, 2021 7 Jul 1, 2021 7 Jul 1, 2021 8 SYSTEM (\$71,737.47) 7 Jul 1, 2021 7 Jul 1, 2021 8 Jul 16, 2021 8 Jul 16, 2021 7 Jul 1, 2021 7 Jul 1, 2021 8 SYSTEM (\$71,737.47) 8 Jul 16, 2021 7 Jul 1, 2021 7 Jul 1, 2021 8 Jul 16, 2021 8 Jul 17, 2021 8 Jul 18, 2021 8 Jul 19, 2021 8 Jul 2021 8 Jul 2021 8 Jul 2021 8 Jul 30, 2021 8 Jul 31, 2021 9 Jul 2021 10 Jul 2	ate Exception 33
Estimate Item Adjustment (0119) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). Jul 1, SYSTEM (\$71,737.47) This adjustment offsets the original system-generated Overrun Path of the current Payment Estimate on the current Payment Estimate on the current from this item on all previous paymen of '0.00000' is applied (if non-zero). Jul 1, SYSTEM (\$71,737.47) This adjustment offsets the original system-generated Overrun Path of '0.00000' is applied (if non-zero). Jul 1, SYSTEM (\$71,737.47) This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (10011) overridding Payment Estimate on the current Payment Estimate Material Insufficiency Quantity Overrun Quantity Balance 154.54. Jul 16, SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). SYSTEM (\$71,737.47) This adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). Aug 17, Tribiad (SY1,737.86) Removing overrun adjustment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54.	yment estimates
of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0016) overridding Payment Estimate on the current Payment (0011) overridding Payment Estimate on the current Payment Estimate Naterial Insufficiency Quantity Overrun Quantity Balance 154.54. 10 Aug 17, tribid \$71,737.86 Removing overrun adjustment (0010) overridding Payment Estimate on the current Payment Estimate Naterial Insufficiency Quantity Overrun Quantity Balance 154.54.	nate Exception 47
Estimate Item Adjustment (0016) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 7 Jul 1, 2021 SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 SYSTEM (\$71,737.47) Averaged Price Adjustment (0011) overridding Payment Estimate und the current Payment Estimate (1011) overridding Payment Estimate und the current Payment Estimate Insufficiency Quantity Overrun Quantity Balance 154.54. 8 Jul 16, 2021 SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0005) overridding Payment Estimate tem the current Payment Estimate (10005) overridding Payment Estimate on the current Payment Estimate (10005) overridding Payment Payment Estimate (10005) overridding Payment Payme	yment estimates
of '0.00000' is applied (if non-zero). Jul 1, 2021 SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0011) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. Jul 16, 2021 SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). Jul 16, 2021 SYSTEM \$71,737.47 Averaged Price Adjustment (0005) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. Averaged Price Adjustment (0005) overridding Payment Estimate on the current Payment Estimate on the current Payment Estimate on the current Payment from this item on all previous payment of '0.00000' is applied (if non-zero). Aug 2, 2021 Aug 2, SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun Pestimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. Aug 17, 2021 Aug 17, tribid1 \$71,737.86 Removing overrun adjustment. Jan 3, 2022 hathak1 (\$71,737.86) Correction to adjustment inadvertently paid as OVRN on 08/17/2	nate Exception 46
Estimate Item Adjustment (0011) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 8 Jul 16, 2021 8 Jul 16, 2021 8 SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 8 SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 9 Aug 2, 2021 9 Aug 2, 2021 SYSTEM \$71,737.47 Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 SYSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 10 Aug 17, 2021 11 \$71,737.86 Removing overrun adjustment. 12 Jan 3, 2022 13 SYSTEM \$71,737.86 Correction to adjustment inadvertently paid as OVRN on 08/17/2	yment estimates
2021 of '0.00000' is applied (if non-zero). 8 Jul 16, 2021 \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0005) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 9 Aug 2, 2021 \$YSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 \$YSTEM \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 10 Aug 17, tribid1 \$71,737.86 Removing overrun adjustment. 18 Jan 3, 2022 hathat (\$71,737.86) Correction to adjustment inadvertently paid as OVRN on 08/17/2	ate Exception 82
Estimate Item Adjustment (0005) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 9 Aug 2, 2021 9 Aug 2, 2021 SYSTEM (\$71,737.47) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero). 9 Aug 2, 2021 \$71,737.47 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 10 Aug 17, 2021 Removing overrun adjustment. 18 Jan 3, 2022 hathak1 (\$71,737.86) Correction to adjustment inadvertently paid as OVRN on 08/17/2	yment estimates
9 Aug 2, 2021 \$\frac{1}{2021}\$ \$\frac{1}	nate Exception 76
Estimate Item Adjustment (0010) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 154.54. 10 Aug 17, tribid1 \$71,737.86 Removing overrun adjustment. 18 Jan 3, hathak1 (\$71,737.86) Correction to adjustment inadvertently paid as OVRN on 08/17/2	yment estimates
2021 18 Jan 3, hathak1 (\$71,737.86) Correction to adjustment inadvertently paid as OVRN on 08/17/2 2022	nate Exception 73
2022	
Overrun - Total \$0.00	17/21.
Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0830	FULL DEPTH PAVEMENT	Overrun	Overrun	1	Apr 5, 2021	SYSTEM	(\$643.50)	
		REPAIR SAW CUT (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 INST	Material		1	Apr 5, 2021	SYSTEM	\$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		11401			1	Apr 5, 2021	SYSTEM	(\$1,469.40)	
					2	Apr 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$1,804.20)	
					3	May 3, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,804.20)	
					4	May 17, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,804.20)	
					5	Jun 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,804.20)	
					6	Jun 15, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid 1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$1,804.20)	
					7	Jul 1, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,804.20)	
					8	Jul 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,804.20)	
					9	Aug 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,804.20)	
					10	Aug 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,804.20)	
				- Total				\$0.00	
			Material - 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,	hathak1	\$223.20	Correction to adjustment inadvertently paid as OVRN on April 16, 2021.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3281	0840	DOWEL BAR	Other Item	OVRN		2022			
		(DRILLING, FURNISHING AND	Adjustment	OVRN - Tot	al			\$0.00	
		INST	Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					2	Apr 16, 2021	SYSTEM	(\$223.20)	
					3	May 3, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					4	May 17, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					5	Jun 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					6	Jun 15, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					7	Jul 1, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					8	Jul 16, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					9	Aug 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					10	Aug 17, 2021	tribid1	\$223.20	Removing overrun adjustment.
					18	Jan 3, 2022	hathak1	(\$223.20)	Correction to adjustment made on 08/17/21, This was to correct the adjustment in the Other Item Adjustment but was not done correctly.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		· Total						\$0.00	
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)	
					2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16,	SYSTEM	(\$2,672.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281 (0850	CONSTRUCTION	Material			2021			
		SIGNS			3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,672.00)	
					4	May 17, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,672.00)	
					5	Jun 2, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,672.00)	
					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 tribid 1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,672.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0850 -	Total						\$0.00	
(0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$105.00)	
					2	Apr 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$105.00)	
					3	May 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$105.00)	
					4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$105.00)	
					5	Jun 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2,	SYSTEM	(\$105.00)	
						2021			
					6	Jun 15, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 15,	SYSTEM SYSTEM	\$105.00 (\$105.00)	Estimate Item Adjustment (0046) due to user tribid1 overridding Payment
						Jun 15, 2021 Jun 15,			Estimate Item Adjustment (0046) due to user tribid1 overridding Payment
					6	Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM	(\$105.00)	Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0860	ADVANCED WARNING RAIL SYSTEM	Material - T	otal				\$0.00	
	0860 -	Total						\$0.00	
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$5,800.00)	
					2	Apr 16, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$5,800.00)	
					3	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,800.00)	
					4	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,800.00)	
					5	Jun 2, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.
					6	Jun 15, 2021	karlic1	\$1,800.00	Removing manually entered overrun adjustment
				OADJ - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	(\$1,800.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					3	May 3, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					4	May 17, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					5	Jun 2, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					6	Jun 15, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0880 -	Total						\$0.00	
	0890	FLASHING	Material		1	Apr 5	SYSTEM		This adjustment offects the original evetem generated Material Dayment
	0690	ARROW PANEL	iviaterial		ı	Apr 5, 2021	STSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$4,500.00)	
					2	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					3	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,500.00)	
					4	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,500.00)	
					5	Jun 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,500.00)	
					6	Jun 15, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,500.00)	
					7	Jul 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - T	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	al			(\$1,500.00)	
				OVRN	8	Jul 16, 2021	tribid1	\$1,500.00	Removing manually entered overrun adjustment.
				OVRN - Tot	al			\$1,500.00	
			Other Item	Adjustment -				\$0.00	
			Overrun	Overrun		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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0890	FLASHING ARROW PANEL	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					5	Jun 2, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					6	Jun 15, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					8	Jul 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0890 -	Total	Overrun - T	otal				\$0.00 \$0.00	
	0900	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 5, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONT F/			1	Apr 5, 2021	SYSTEM	(\$8,000.00)	
					2	Apr 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$8,000.00)	
					3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0900	CMS W/O COMMUNICATION INTERFACE,	Material		6	Jun 15, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		CONT F/			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 tribid 1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -	Total						\$0.00	
	0920	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,929.50)	
					8	Jul 16, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,929.50)	
					9	Aug 2, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,929.50)	
					10	Aug 16, 2021	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,929.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0920 -	Total						\$0.00	
	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		7	Jul 1, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,384.00)	
					8	Jul 16, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$6,384.00)	
					9	Aug 2, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$6,384.00)	
					10	Aug 16, 2021	SYSTEM	\$6,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid 1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$6,384.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$476.00)	Holding overrun until change order is complete.
					11	Sep 3, 2021	tribid1	\$476.00	Holding overrun until Change Order is complete.
				OVRN - Tota	al			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0930	PREF THERMO PAVMT MARKING, 12 IN WHITE	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					7	Jul 1, 2021	SYSTEM	(\$476.00)	
					8	Jul 16, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					9	Aug 2, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					10	Aug 16, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 912.000; Overrun Quantity Balance 68.00.
					11	Sep 2, 2021	SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jan 3, 2022	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0930 -	· Total						\$0.00	
	0940	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,776.00)	
					8	Jul 16, 2021	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment
									Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$6,776.00)	Estimate Exception 58 on the current Payment Estimate.
					9		SYSTEM	(\$6,776.00) \$6,776.00	Estimate Exception 58 on the current Payment Estimate. 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.
						2021 Aug 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
					9	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$6,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
					9	2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$6,776.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
				- Total	9 9 10	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$6,776.00 (\$6,776.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
			Material - To		9 9 10	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$6,776.00 (\$6,776.00) \$6,776.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
			Material - To Other Item Adjustment		9 9 10 10	Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM	\$6,776.00 (\$6,776.00) \$6,776.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
			Other Item	otal	9 9 10 10	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,776.00 (\$6,776.00) \$6,776.00 (\$6,776.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			Other Item	otal	9 10 10 7 11	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM tribid1	\$6,776.00 (\$6,776.00) \$6,776.00 (\$6,776.00) \$0.00 (\$4,760.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Holding overrun until change order is complete.
			Other Item Adjustment	otal OVRN	9 9 10 10 7 11	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM tribid1	\$6,776.00 (\$6,776.00) \$6,776.00 (\$6,776.00) \$0.00 (\$4,760.00) \$4,760.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Holding overrun until change order is complete.
			Other Item Adjustment	otal OVRN OVRN - Tot	9 10 10 7 11 Total	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Jul 2, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM tribid1	\$6,776.00 (\$6,776.00) \$6,776.00 (\$6,776.00) \$0.00 (\$4,760.00) \$4,760.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. Holding overrun until change order is complete.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0940	PREF THERMO PVMT MARK, 24	Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		IN WHIT			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		7	Jul 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,800.00)	
					8	Jul 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,800.00)	
					9	Aug 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,800.00)	
					10	Aug 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -				_		a) / = =	\$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.
		W d d d d			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					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3281	0960	4 IN. WHITE	Other Item	OVRN - Tot	al			\$0.00						
		WATERBORNE PAVEMENT MARKING	Adjustment	REFL	18	Jan 3, 2022	hathak1	\$355.05	White pavement marking adjustment for 40,144 LF.					
				REFL - Tota	ıl			\$355.05						
			Other Item	Adjustment -	Total			\$355.05						
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.					
					7	Jul 1, 2021	SYSTEM	(\$966.06)						
					8	Jul 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 16, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.					
					9	Aug 2, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Aug 2, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
										10	Aug 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								10	Aug 17, 2021	tribid1	\$966.06	Removing overrun adjustment.		
					18	Jan 3, 2022	hathak1	(\$966.06)	Correction to adjustment made on 08/17/21, This was originally done to correct the adjustment in the Other Item Adjustment but was not done correctly.					
					18	Jan 3, 2022	SYSTEM	\$966.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.18000 - 0.18000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - T	Overrun - Total										
	0960 -	Total						\$355.05						
	0970				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.					
		MARKING			7	Jul 1, 2021	SYSTEM	(\$7,032.78)						
					8	Jul 16, 2021	SYSTEM	\$7,032.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$7,032.78)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	REFL	18	Jan 3, 2022	hathak1	\$333.42	Yellow pavement marking adjustment for 39,071 LF.					
				REFL - Tota	ıl			\$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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0990	GUARDRAIL	Material						Estimate Exception 7 on the current Payment Estimate.
		TYPE A			7	Jul 1, 2021	SYSTEM	(\$4,687.50)	
					8	Jul 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,687.50)	
					9	Aug 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,687.50)	
					10	Aug 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,687.50)	
					11	Sep 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$4,687.50)	
					12	Sep 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$4,687.50)	
					13	Oct 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,687.50)	
					14	Nov 2, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$4,687.50)	
					15	Nov 15, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$4,687.50)	
					16	Dec 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 1, 2021	SYSTEM	(\$4,687.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0990 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1000	MGS GUARDRAIL	Material		8	Jul 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$18,759.00)	
					9	Aug 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$18,759.00)	
					10	Aug 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$18,759.00)	
					11	Sep 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$18,759.00)	
					12	Sep 16, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$18,759.00)	
					13	Oct 1, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$18,759.00)	
					14	Nov 2, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$18,759.00)	
					15	Nov 15, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 15, 2021	SYSTEM	(\$18,759.00)	
					16	Dec 1, 2021	SYSTEM	\$18,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 1, 2021	SYSTEM	(\$18,759.00)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1010	MGS BRIDGE APP. TRANS SEC	Material		8	Jul 16, 2021	SYSTEM	(\$9,800.00)	
		(REG/NO CURB)			9	Aug 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathalf1 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 - To	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	MGS END ANCHOR	Material		5	Jun 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,600.00)	
					6	Jun 15, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$3,200.00)	
					7	Jul 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$3,200.00)	
					8	Jul 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,200.00)	
					9	Aug 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,200.00)	
					10	Aug 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item 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 (002T) 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3281	1020	MGS END ANCHOR	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	
					10	Aug 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Aug 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Nov 2, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	1020 -				_			\$0.00		
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	\$8,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						5	Jun 2, 2021	SYSTEM	(\$8,875.00)	
					6	Jun 15, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 15, 2021	SYSTEM	(\$10,650.00)		
					7	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$10,650.00)		
					8	Jul 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$10,650.00)		
					9	Aug 2, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$10,650.00)		
					10	Aug 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$10,650.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	1030 -							\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL TRNS. SEC., 6.5	Material		5	Jun 2, 2021	SYSTEM	(\$1,750.00)	
		FT. POSTS			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 - To	otal				\$0.00	
		Total						\$0.00	
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Jun 2, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		(5	Jun 2, 2021	SYSTEM	(\$2,350.00)	
					6	Jun 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$14,100.00)	
					7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)	
					8	Jul 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$14,100.00)	
					9	Aug 2, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$14,100.00)	
					10	Aug 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -							\$0.00	
	1060	TYPE A CRASHWORTHY	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3281	1060	END TERMINAL	Material						Estimate Exception 16 on the current Payment Estimate.																							
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)																								
					6	Jun 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					6	Jun 15, 2021	SYSTEM	(\$12,250.00)																								
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)																								
					8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					8	Jul 16, 2021	SYSTEM	(\$12,250.00)																								
					9	Aug 2, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					9	Aug 2, 2021	SYSTEM	(\$12,250.00)																								
					10	Aug 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					10	Aug 16, 2021	SYSTEM	(\$12,250.00)																								
				- Total				\$0.00																								
			Material - T	otal				\$0.00																								
		Total				\$0.00																										
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Jun 15, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
												6	Jun 15, 2021	SYSTEM	(\$38,720.00)																	
					7	Jul 1, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					7	Jul 1, 2021	SYSTEM	(\$38,720.00)																								
					8	Jul 16, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
					8	Jul 16, 2021	SYSTEM	(\$38,720.00)																								
																											9	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	9
						2021																										
					10		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.																							
						2021 Aug 16,	SYSTEM	\$38,720.00 (\$38,720.00)	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment																							
				- Total	10	2021 Aug 16, 2021 Aug 16,			Estimate Item Adjustment (0036) due to user tribid1 overridding Payment																							
			Material - T		10	2021 Aug 16, 2021 Aug 16,		(\$38,720.00)	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment																							
			Material - To		10	2021 Aug 16, 2021 Aug 16,		(\$38,720.00)	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment																							
				otal	10	2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	(\$38,720.00) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment																							



MS2831 1070 CASE_ELSOP Coverant Coverant 15 May 15 SYSTEM \$52,180.00 The adjustment diffusion to edipinal polem-gamental Coverant Preprint Estimate Execution Control Polement 16 Doz 1 SYSTEM \$52,180.00 The adjustment diffusion to edipinal polem-gamental Coverant Preprint Estimate Coverant Preprint Coveran	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DETECTOR				Type	Adjustment Type	Number	Date	Ву		
100 100	J4S3281	1070	DETECTOR, IN	Overrun	Overrun	15		SYSTEM	\$32,186.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
2021						16		SYSTEM	(\$32,186.00)	
2021 17						16		SYSTEM	\$32,186.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
2021 Service						17		SYSTEM	(\$32,186.00)	
1970 Total						17		SYSTEM	\$32,186.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
1070 - Total					Overrun - To	otal			\$0.00	
1980 CABLE LOOP CRETCIONS Meterial				Overrun - T	otal				\$0.00	
DETECTOR, LEADIN		1070 -	Total						\$0.00	
100		1080	DETECTOR,	Material		6		SYSTEM	\$1,044.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment
2021						6		SYSTEM	(\$1,044.00)	
2021 8						7		SYSTEM	\$1,044.00	Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
2021 SYSTEM Estimate Item Adjustment (0043) due to user tribid overridding Payment Estimate Estimate Estimate Etamate Exception 70 on the current Payment Estimate Estim						7		SYSTEM	(\$1,044.00)	
2021 9						8		SYSTEM	\$1,044.00	Estimate Item Adjustment (0043) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0030) due to user hathact overridding Payment Estimate Exception 66 on the current Payment Estimate.						8		SYSTEM	(\$1,044.00)	
2021 10						9		SYSTEM	\$1,044.00	Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
2021 Estimate Item Adjustment (0037) due to user tribid 1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Summer Payment Estimate Exception 71 on the current Payment Estimate.						9		SYSTEM	(\$1,044.00)	
Total S0.00						10		SYSTEM	\$1,044.00	Estimate Item Adjustment (0037) due to user tribid1 overridding Payment
1080 - Total S0.00						10		SYSTEM	(\$1,044.00)	
Solid ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) ACAD - Total Solid Special Spec					- Total				\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 770-22 (SP125C MIX) FUEL 21 Feb 16, 2022 S2,076.88 FUEL 21 Feb 16, 2022 S2,076.88 FUEL 21 Feb 16, 2022 S2,076.88 FUEL - Total S2,076.88 Other Item Adjustment - Total S4,180.01 TACK COAT Material Sep 2, 2021 SPSTEM S2,589.75 TACK COAT Material Sep 2, 2021 SPSTEM S2,589.75 11 Sep 2, 2021 SYSTEM S2,589.75 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	otal				\$0.00	
CONCRETE MIXTURE PG 70-22 (SP125C MIX) FUEL 21 Feb 16, 2022 FUEL - Total Other Item Adjustment - Total 5104 - Total TACK COAT Material TACK COAT Material 11 Sep 2, 2021 SYSTEM SYSTEM SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM S2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid 1 overridding Payment Estimate Item Adjustment (0009) due to user tribid 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		1080 -	Total						\$0.00	
Tack Coat Fuel 21 Feb 16, 2022 System Sep 2, 2021 System Sep 16, 2021 System Sep 16, 2021 System		5104	CONCRETE		ACAD	21		hathak1	\$2,076.88	For 905 Tons of SP125C placed on Palmer Road.
FUEL -Total S2,103.13 Other Item Adjustment - Total \$4,180.01 TACK COAT Material 11 Sep 2, 2021 Sep 16, 202			70-22 (SP125C		ACAD - Tota	al			\$2,076.88	
TACK COAT Material 11 Sep 2, SYSTEM \$2,589.75 12 Sep 16, 2021 S4,180.01 S4,180.01 S4,180.01 S4,180.01 S4,180.01 S4,180.01 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. 12 Sep 16, SYSTEM \$2,589.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			MIX)		FUEL	21		hathak1	\$2,103.13	For 905 Tons of SP125C placed on Palmer Road.
\$4,180.01 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. 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 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 (\$2,589.75)					FUEL - Tota	ıl			\$2,103.13	
TACK COAT Material 11 Sep 2, 2021 SYSTEM \$2,589.75 This adjustment offsets the original system-generated Material 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 Exception 5 on the current Payment Estimate Item Adjustment (0009) due to user tribid1 overridding 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)				Other Item	Adjustment -	Total			\$4,180.01	
Sep 2, 2021 Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		5104 -	Total						\$4,180.01	
2021 Sep 16, 2021 \$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. Sep 16, 2021 \$2,589.75 \$2,589.75)		5105	TACK COAT	Material		11		SYSTEM	\$2,589.75	Estimate Item Adjustment (0018) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Sep 16, 2021 (\$2,589.75)						11		SYSTEM	(\$2,589.75)	
2021						12		SYSTEM	\$2,589.75	Estimate Item Adjustment (0009) due to user tribid1 overridding Payment
- Total \$0.00						12		SYSTEM	(\$2,589.75)	
					- Total				\$0.00	



PUEL Total 1923-23 1925-23	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Side	J4S3281	5105	TACK COAT	Material - To	otal				\$0.00					
MAXTURE A Quatement A Care		5105 -	Total						\$0.00					
FUEL Total FUEL T		5108	MIXTURE PG		ACAD	17		hathak1	\$389.88	For 152 tons of SP095 placed on 5/26/21.				
FUEL - Total 1922 192			70-22 (SP095C)		ACAD - Tot	al			\$389.88					
Other Hem Adjustment - Total					FUEL	17		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.				
Price 14					FUEL - Tota	ıl			\$252.32					
FUEL				Other Item	Adjustment -	Total			\$642.20					
						14		SYSTEM	\$100.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
S109 - Total					- Total				\$100.93					
TACK COAT Material				Price FUEL	- Total				\$100.93					
2021 Estimate Exception 2 on the current Payment Estimate.		5108 -	Total						\$743.13					
15		5110	TACK COAT	Material		14		SYSTEM	\$760.50	Estimate Item Adjustment (0013) due to user hathak1 overridding Payment				
15						14		SYSTEM	(\$760.50)					
16						15		SYSTEM	\$760.50	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment				
2021 Estimate Item Adjustment (0008) due to user hathakt overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0008) due to user hathakt overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Item Adjustment (0009) due to user hathakt overridding Payment Estimate Item Adjustment (0001) due to user hathakt overridding Payment Estimate Item Adjustment (0001) due to user hathakt overridding Payment Estimate Item Adjustment (0001) due to user hathakt overridding Payment Estimate Item Adjustment (0001) due to user hathakt overridding Payment Estimate Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt overridding Payment Item Adjustment (0001) due to user hathakt						15		SYSTEM	(\$760.50)					
17							16		SYSTEM	\$760.50	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment			
2021 Estimate Item Adjustment (0005) due to user hathalt 1 overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user hathalt 1 overridding Payment Estimate Item Adjustment (0020) due to user hathalt 1 overridding Payment Estimate Item Adjustment (0020) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Estimate Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (001) due to user hathalt 1 overridding Payment Item Adjustment (002) due to user hathalt 1 overridding Payment Item Adjustment Item Item Adjustment Item Adjustment Item Adjustment Item Item Item Item Item Item Item Ite										16		SYSTEM	(\$760.50)	
2021						17		SYSTEM	\$760.50	Estimate Item Adjustment (0005) due to user hathak1 overridding Payment				
2022 Estimate Item Adjustment (0020) due to user hathakt overridding Payment Estimate Exception 1 on the current Payment Estimate. 18						17		SYSTEM	(\$760.50)					
19						18		SYSTEM	\$760.50	Estimate Item Adjustment (0020) due to user hathak1 overridding Payment				
Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19						18		SYSTEM	(\$760.50)					
2022						19		SYSTEM	\$760.50	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment				
2022 Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 20						19		SYSTEM	(\$760.50)					
2022 21 Feb 16, 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. 21 Feb 16, 2022 SYSTEM (\$760.50) - Total \$0.00 Material - Total \$0.00 5110 - Total \$0.00 5112 PREF THERMO PVMT MARK, 24 IN YELLOW Material Payment Estimate Item 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.						20		SYSTEM	\$760.50	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment				
2022 Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2022 \$0.00 - Total \$0.00 Material - Total \$0.00 5110 - Total \$0.00 5112 PREF THERMO PVMT MARK, 24 IN YELLOW 18 Jan 3, 2022 SYSTEM \$4,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						20		SYSTEM	(\$760.50)					
2022 - Total S0.00 Material - Total \$0.00 5110 - Total 5112 PREF THERMO PVMT MARK, 24 IN YELLOW S0.00 SYSTEM \$4,940.00 SYSTEM Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						21		SYSTEM	\$760.50	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment				
Material - Total \$0.00						21		SYSTEM	(\$760.50)					
Solution									\$0.00					
PREF THERMO PVMT MARK, 24 IN YELLOW 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.				Material - To	otal				\$0.00					
PVMT MARK, 24 IN YELLOW Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		5110 -	Total						\$0.00					
		5112	PVMT MARK, 24	Material		18		SYSTEM	\$4,940.00	Estimate Item Adjustment (0022) due to user hathak1 overridding Payment				
18 Jan 3, SYSTEM (\$4,940.00)						18		SYSTEM	(\$4,940.00)	·				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	5112	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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)	
					20	Feb 2, 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.
					20	Feb 2, 2022	SYSTEM	(\$4,940.00)	
					21	Feb 16, 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.
					21	Feb 16, 2022	SYSTEM	(\$4,940.00)	
				- Total				\$0.00	
	Material - Total								
	5112 -	Total						\$0.00	
J4S3281	J4S3281 - Total								
Overall - Total								\$150,431.61	