\$37,795.61



### **Missouri Department of Transportation Contractor's Pay Estimate Summary**

Pay Estimate Created Date: August 2, 2021

Progress Esti	mate Number	Contract ID Prime Contractor	201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2021 August 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$0.00 \$3,506,841.88
Approval Date							By User
August 3, 2021		Ge	nerated and Ap	oproved (and should	be considered D	raft) at the Project Office Level by	karlic1
August 3, 2021		Review	ed and Approv	ed (and should be co	onsidered Draft)	at the Resident Engineer Level by	warrem1
August 4, 2021			Re	eviewed and Approv	ed at the Central	Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completi	ion Date	Actual Complet	ion Date	% of Current Contract Amou	int Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		91.52%

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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

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	38	
Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	-40	
Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	119	
Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	119	

Milestones

# Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date
201218-C08				
	Total Posted Items Pay	\$37,795.61	\$3,171,748.23	\$3,209,543.84
	Gross Item Adjustments	(\$19,685.82)	(\$95,323.07)	(\$115,008.89)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$3,076,425.16	\$3,094,534.95

**Contract Total Payable This Estimate:** \$18,109.79

### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$56.610	60	\$3,396.60
	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	GAL	\$2.250	2,321	\$5,222.25
	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	EA	\$125.000	4	\$500.00
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$255.750	56.66	\$14,490.80
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.650	198	\$326.70
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.650	38	\$176.70
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.200	11,402.13	\$13,682.56

### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Pay Estimate Created Date: August 2, 2021

Progress E	stimate Number 9	Contract ID Prime Contractor		Pay Period Start Pay Period End	Original Contract Amoun Net Change Order Amoun Current Contract Amoun	nt \$0.00
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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3280	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60	\$2.42	\$145.42
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-60	\$59.03	(\$3,542.02
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).	-1,078.04	\$58.96	(\$63,562.6
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-15,606.04	\$56.61	(\$883,457.9
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		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.	1,078.04	\$58.96	\$63,562.6
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 15606.040; Overrun Quantity Balance 1138.04.	60	\$59.03	\$3,542.0
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15,606.04	\$56.61	\$883,457.9
	0060	MISC.	Overrun			-2,321	\$2.25	(\$5,222.2
	0060	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-12,981	\$2.25	(\$29,207.2
	0060	MISC.	Material			-30,467	\$2.25	(\$68,550.7
	0060	MISC.	Overrun		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.	2,321	\$2.25	\$5,222.2
	0060	MISC.	Overrun		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.	12,981	\$2.25	\$29,207.2
	0060	MISC.	Material		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.	30,467	\$2.25	\$68,550.7
	0060	MISC.	Other Item Adjustment	Overrun	Removing overrun adjustment entered on Est 6			\$19,174.5
	0060	MISC.	Other Item Adjustment	Overrun	Holding overrun amount until change order is complete through Est 9			(\$34,429.5
	0080	CONCRETE CURB RAMP	Material			-86	\$189.15	(\$16,266.90

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Pay Estimate Created Date: August 2, 2021

Progress Estimate Number	Contract ID Prime Contractor	Pay Period Start Pay Period End	· , · ·	Original Contract Amount Net Change Order Amount	\$3,506,841.88 \$0.00
•				Current Contract Amount	\$3,506,841.88

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
280	0080	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	86	\$189.15	\$16,266.90
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-134	\$59.65	(\$7,993.10
	0100	CONCRETE SIDEWALK, 4 IN.	Material		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.	134	\$59.65	\$7,993.10
	0110	CURB AND GUTTER TYPE B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-42	\$51.40	(\$2,158.80
	0110	CURB AND GUTTER TYPE B	Material			-151	\$51.40	(\$7,761.40
	0110	CURB AND GUTTER TYPE B	Overrun		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.	42	\$51.40	\$2,158.80
	0110	CURB AND GUTTER TYPE B	Material		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.	151	\$51.40	\$7,761.40
	0130	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$82.05	(\$164.10
	0130	MISC.	Material			-16	\$82.05	(\$1,312.80
	0130	MISC.	Overrun		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.	2	\$82.05	\$164.10
	0130	MISC.	Material		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.	16	\$82.05	\$1,312.80
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-620.64	\$255.75	(\$158,728.68
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	620.64	\$255.75	\$158,728.68
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,114	\$4.65	(\$5,180.10
	0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	1,114	\$4.65	\$5,180.10

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Pay Estimate Created Date: August 2, 2021

Prime Contractor Ideker, Inc. Pay Period End August 1, 2021 I		
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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IS3280	0200	MANHOLE FRAME AND COVER, TYPE 3	Material			-4	\$258.00	(\$1,032.00)
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		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.	4	\$258.00	\$1,032.00
	0240	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$35.00	(\$70.00)
	0240	ADVANCED WARNING RAIL SYSTEM	Material		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.	2	\$35.00	\$70.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-330	\$10.00	(\$3,300.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	330	\$10.00	\$3,300.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-11	\$90.00	(\$990.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		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.	11	\$90.00	\$990.00
	0490	GUARDRAIL TYPE A	Material			-2,225	\$18.75	(\$41,718.75
	0490	GUARDRAIL TYPE A	Material		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.	2,225	\$18.75	\$41,718.75
	0500	MGS GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-200	\$19.50	(\$3,900.00)
	0500	MGS GUARDRAIL	Material			-550	\$19.50	(\$10,725.00
	0500	MGS GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.	200	\$19.50	\$3,900.00
	0500	MGS GUARDRAIL	Material		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.	550	\$19.50	\$10,725.00
	0530	MGS END ANCHOR	Material			-2	\$800.00	(\$1,600.00)
	0530	MGS END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$800.00	\$1,600.00

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Pay Estimate Created Date: August 2, 2021

Progress Estimate Number	Contract ID Prime Contractor	Pay Period Start Pay Period End	· , · ·	Original Contract Amount Net Change Order Amount	\$3,506,841.88 \$0.00
•				Current Contract Amount	\$3,506,841.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1S3280	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,350.00	(\$4,700.00)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$2,350.00	\$4,700.00
	0550	TYPE A CRASHWORTHY END TERMINAL	Material			-9	\$2,450.00	(\$22,050.00)
	0550	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	9	\$2,450.00	\$22,050.00
	0560	END ANCHOR	Material			-11	\$800.00	(\$8,800.00)
	0560	END ANCHOR	Material		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.	11	\$800.00	\$8,800.00
	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-87	\$41.40	(\$3,601.80)
	0650	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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.	87	\$41.40	\$3,601.80
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-20	\$130.00	(\$2,600.00)
	0660	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.	20	\$130.00	\$2,600.00
	0690	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-16	\$32.10	(\$513.60)
	0690	CABLE, LOOP DETECTOR, IN DUCT	Material			-160	\$32.10	(\$5,136.00)
	0690	CABLE, LOOP DETECTOR, IN DUCT	Overrun		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.	16	\$32.10	\$513.60
	0690	CABLE, LOOP DETECTOR, IN DUCT	Material		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.	160	\$32.10	\$5,136.00
	0690	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	Overrun	Removing incorrectly applied overrun adjustment from Est 8 (513.60)			(\$513.60)
	0690	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	Overrun	Correctly withholding overrun until change order is complete			(\$513.60)
(	0720	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.44	\$4,033.00	(\$1,774.52)
	0720	BASE, CONCRETE	Material			-2.7	\$4,033.00	(\$10,889.10)

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Pay Estimate Created Date: August 2, 2021

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Progress Estimate Number 9		Contract Prime Co		201218-C08 deker, Inc.	Pay Period Start Pay Period End	July 16, 2021 August 1, 2021	Net Chan	Contract Am ige Order An Contract Am	nount \$0	,506,841.88 .00 ,506,841.88	
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0720	BASE, CC	NCRETE	Overrun		This adjustment offsets the original system-			0.44	\$4,033.00	\$1,774.52

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. This adjustment offsets the original system-0720 BASE, CONCRETE Material 2.7 \$4,033.00 \$10,889.10 generated Material Payment Estimate Item Adjustment (0058) due to user hathak1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 0720 Other Item Removing incorrectly applied overrun BASE, CONCRETE Overrun (\$1,774.52)Adjustment adjustment from Est 8 (1774.52) 0720 BASE, CONCRETE Other Item Overrun Correctly withholding overrun until change (\$1,774.52)Adjustment order is complete J4S3281 0770 ASPHALTIC CONCRETE Overrun Averaged Price Adjustment from this item on -936.71 \$55.98 (\$52,434.26) MIXTURE PG 70-22 (SP125C all previous payment estimates of '1.88705' is applied (if non-zero). 0770 ASPHALTIC CONCRETE Material -11.704.51 \$54.09 (\$633,096.95) MIXTURE PG 70-22 (SP125C MIX) 0770 ASPHALTIC CONCRETE Overrun This adjustment offsets the original system-936.71 \$55.98 \$52,434.26 MIXTURE PG 70-22 (SP125C generated Overrun Payment Estimate Item MIX) Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71 0770 ASPHALTIC CONCRETE This adjustment offsets the original system-Material 11.704.51 \$54.09 \$633.096.95 MIXTURE PG 70-22 (SP125C generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 MIX) overridding Payment Estimate Exception 2 on the current Payment Estimate. TACK COAT 0780 Overrun Averaged Price Adjustment from this item on -3,091 \$2.25 (\$6,954.75)all previous payment estimates of '0.00000' is applied (if non-zero). 0780 TACK COAT Material -14,565 \$2.25 (\$32,771.25)0780 TACK COAT Overrun This adjustment offsets the original system-3,091 \$2.25 \$6,954.75 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. 0780 This adjustment offsets the original system-TACK COAT Material 14,565 \$2.25 \$32,771.25 generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0800 FURNISHING AND PLACING Overrun Averaged Price Adjustment from this item on -154.54 \$464.20 (\$71,737.47)CONCRETE MATERIAL FOR all previous payment estimates of '0.00000' is **FULL DEPTH PAVEMENT** applied (if non-zero). REPAIR 0800 FURNISHING AND PLACING Material -306 54 \$464.20 (\$142,295.87) CONCRETE MATERIAL FOR **FULL DEPTH PAVEMENT REPAIR** 0800 FURNISHING AND PLACING Overrun This adjustment offsets the original system-154.54 \$464.20 \$71,737.47 CONCRETE MATERIAL FOR generated Overrun Payment Estimate Item **FULL DEPTH PAVEMENT** Adjustment (0010) overridding Payment Estimate Exception 73 on the current Payment REPAIR

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Prime Contractor Ideker, Inc. Pay Period End August 1, 2021 I		
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	ine lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1					Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.			
08	300	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	306.54	\$464.20	\$142,295.87
80	340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-48	\$4.65	(\$223.20
08	340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-388	\$4.65	(\$1,804.20
80	340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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.	48	\$4.65	\$223.20
80	340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	388	\$4.65	\$1,804.20
09	920	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-837	\$3.50	(\$2,929.50
09	920	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		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.	837	\$3.50	\$2,929.50
09	930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-68	\$7.00	(\$476.00
09	930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-912	\$7.00	(\$6,384.00
09	930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Overrun		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.	68	\$7.00	\$476.00
09	930	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		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.	912	\$7.00	\$6,384.00
09	940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-340	\$14.00	(\$4,760.00
09	940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material			-484	\$14.00	(\$6,776.00

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Pay Estimate Created Date: August 2, 2021

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3281	0940	IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE IN. WHITE  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.			340	\$14.00	\$4,760.00	
	0940	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	484	\$14.00	\$6,776.00
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-39	\$200.00	(\$7,800.00
	0950	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		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.	39	\$200.00	\$7,800.00
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5,367	\$0.18	(\$966.06
	0960	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		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.	5,367	\$0.18	\$966.06
	0990	GUARDRAIL TYPE A	Material			-250	\$18.75	(\$4,687.50
	0990	GUARDRAIL TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	250	\$18.75	\$4,687.50
	1000	MGS GUARDRAIL	Material			-962	\$19.50	(\$18,759.00
	1000	MGS GUARDRAIL	Material		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.	962	\$19.50	\$18,759.00
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,450.00	(\$9,800.00
	1010	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$2,450.00	\$9,800.00
	1020	MGS END ANCHOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$800.00	(\$1,600.00
	1020	MGS END ANCHOR	Material			-4	\$800.00	(\$3,200.00
	1020	MGS END ANCHOR	Overrun		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.	2	\$800.00	\$1,600.00

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Pay Estimate Created Date: August 2, 2021

	Progress Estimate Number 9	Contract ID Prime Contractor		Pay Period Start Pay Period End	· , · ·	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$0.00 \$3,506,841.88
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	1020	MGS END ANCHOR	Material	71	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.	4	\$800.00	\$3,200.00
	1030	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material			-6	\$1,775.00	(\$10,650.00)
	1030	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	Material		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.	6	\$1,775.00	\$10,650.00
	1040	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material			-6	\$350.00	(\$2,100.00)
	1040	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		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.	6	\$350.00	\$2,100.00
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$2,350.00	(\$14,100.00)
	1050	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	6	\$2,350.00	\$14,100.00
	1060	TYPE A CRASHWORTHY END TERMINAL	Material			-5	\$2,450.00	(\$12,250.00)
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		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.	5	\$2,450.00	\$12,250.00
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material			-3,200	\$12.10	(\$38,720.00)
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		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.	3,200	\$12.10	\$38,720.00
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material			-290	\$3.60	(\$1,044.00)
	1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	290	\$3.60	\$1,044.00
Total								(\$19,685.82)

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					(	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 Denve	rom Klamm Road to Denver Avenue						
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison R	n just north of Garrison Road to Denver Avenue						
Γotals by .	Job Numbe	ers										
J4S3280		ed Item Pay s Item Adjustn		s Item Pa	This Estimate \$37,795.61 (\$19,685.82) y \$18,109.79	Previous \$1,798,272.07 (\$8,770.44) \$1,789,501.63	To Date \$1,836,067.68 (\$28,456.26) \$1,807,611.42					
	Liqui	itive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J4S3281		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,373,476.16 (\$86,552.63) \$1,286,923.53	<b>To Date</b> \$1,373,476.16 (\$86,552.63) <b>\$1,286,923.53</b>					
	Liqui	itive centive dated Damage r Contract Adji		<b>S</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4030003, Project Item Line Number 0050, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4030103, Project Item Line Number 0770, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 4071005, Project Item Line Number 0780, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 4079912, Project Item Line Number 0060, Material Set 407991296, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061010, Project Item Line Number 0990, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061060, Project Item Line Number 1000, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061069, Project Item Line Number 1010, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061080, Project Item Line Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6061080, Project Item Line Number 0530, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6062303, Project Item Line Number 1040, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063014, Project Item Line Number 1050, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063015, Project Item Line Number 1060, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6066610, Project Item Line Number 0560, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ	No Remark was entered by Engineer	hathak1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Comparison   Com	Exceptions (Discrepancies) This Estimate Period			
Delimant Exception Type Institutional Abertains Project ASSISSIO (Inst 8001107). Project Instit Institution (Institution Control Control Institution (Institution Control Control Institution Institution (Institution Control Control Institution Ins	Exceptions / Discrepencies	Explanation		Status
6008, Machael Ser Genter Modern, Florida, P.C. (2016). Res 600100, Project Item Line Number Centre (2016). Complete Machael Machael Project JASS200, Item 6001010, Project Item Line Number Acceptance Service (2016). Res 6001010, Project Item Line Number Centre (2016). Acceptance Accepta	2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.			
DOD. Material Sci official Policy Material Product Application (1998) and the production of the produc	0080, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
0005, Mariesia See 6001 10006, Marieria (Sei 100000), Marieria (Sei	0080, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
0.000, Manieral Sec (1001 (1000), Material 1005GCC/LID C. Manurory Grade D. 15/100, Acceptance Action Ceremic 1005GCC/LID in institutions.  Estimate Exception Type, Institutions Materials, Project, MS33200, Item 6081010, Project from Line Number Color, Manieral Sec (1000) (1	0080, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0005, Malerial Set Editiol 1006, Malerial Set Editiol 1016 in Indifferent Personal P	0080, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0100. Material Set 089001468, Material 05010CB A. Concrete, Class B wildr, Acceptance Action Generic 0010CB A. in middle-ont.  Estimate Exception Type: Insufficient Materials: Project J453280, Item 088004, Project Item Line Number O100, Materials (1908004068, Material 100510. CPCMLD - PCCP or Masonny 11 Was LSDO, Acceptance Action Generic 100510. CPCMLD - PCCB or Masonny 11 Was LSDO, Acceptance Action Generic 100510. CPCMLD - PCCB or Masonny 11 Was LSDO, Acceptance Action Generic 1005004. Materials 1005004. CPCMLD - PCCB or Masonny 11 Was LSDO, Acceptance Action Generic 1005004. Materials 1005004. CPCMLD - PCCB or Masonny 11 Was LSDO, Acceptance Action Generic 1005004. Materials 1005004. CPCMLD - PCCB or Masonny 11 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 1005004004. Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040. Page Materials PCCB ACTION 12 Was LSDO, Acceptance Action Generic 10050040040040040040040040040040040040040	0080, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	hathak1	Overridden
0100. Material Set 008000569, Material 100510. CPCMLD is instifficient.  Estimate Exception Type: Instifficient Materials: Project J4S2280, Item 0080004, Project Item Line Number 0100. Material Set 008000469, Material 1005FACNS. As Instifficient.  Estimate Exception Type: Instifficient Materials: Project J4S2280, Item 0080004, Project Item Line Number 0100. Material Set 008000469, Material 1005FACNS. As Instifficient.  Estimate Exception Type: Instifficient Materials: Project J4S2280, Item 0080004, Project Item Line Number 0100, Material Set 008000469, Material 1005CMMLD 5110 - Clear Pavement-Brogge Disapitating Cure (g).  Avongatione Addition Generic 1005CMMLD 105CMMLD 5110 - Clear Pavement-Brogge Disapitating Cure (g).  Avongatione Addition Generic 1005CMMLD 105CMCMLD 105CMMLD 5110 - Clear Pavement-Brogge Disapitating Cure (g).  Estimate Exception Type: Instifficient Materials: Project J4S2280, Item 00901052, Project Item Line Number 0100. Material Set 008000469, Material 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMLD 105CMCMMLD 105CMC	0100, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0100. Material Set Bosb001049, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA insufficient Materials Project J4S3280, Item 6086004, Project Item Line Number O100. Material Set 6086001049, Material 1005CMMLDST10 - Dieser Paswement-Rindige Dissipating Cure ®, Acceptance Action Generic 1005CMMLDST10 in insufficient.  Estimate Exception Type: Insufficient Materials Project J4S3280, Item 6086004, Project Item Line Number O100. Material Set 60860049, Material 1005CMMLDST10 - Mascorny Grade D LSIDO, Acceptance Action Generic 1005CDMLD in insufficient.  Estimate Exception Type: Insufficient Materials Project J4S3280, Item 6091052, Project Item Line Number O110. Material Set 609105293, Material 1005T0, CPCMLD - PCCP or Mascorny 1 Max LSIDO, Acceptance Action Generic 1005T0, CPCMLD is insufficient Materials Project J4S3280, Item 6091052, Project Item Line Number O110. Material Set 609105293, Material 1005T0, CPCMLD - PCCP or Mascorny 1 Max LSIDO, Acceptance Action Generic 1005T0, CPCMLD is insufficient Materials Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105293, Material 1005T0, CPCMLD - PCCP or Mascorny 1 Max LSIDO, Acceptance Action Generic 1005T0, Acceptance Action Generic 1005T0, Material 1005T0, Ma	0100, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
0100. Material Set 608001048, Material 1085COMILDST10 - Clear Payement-Bridge Dissipating Cure @. Acceptance Action Generic 1095CMULDST10 by Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6081009. Project Item Line Number 0110. Material Set 608001048, Material Set 608001048, Material 1005GCOLMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052. Project Item Line Number 0110. Material Set 609105298, Material 1005GCOLMLD - PCCP or Masonry 1* Mate J5D0, Acceptance Action Canento: 1005GCOLMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 1010. Material Set 609105298, Material 1005GCOLMLD - PCCP or Masonry 1* Mate J5D0, Acceptance Action Canento: 1005GCOLMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110. Material Set 609105298, Material 1005GCOLMLD - Masonry Grade D LS/RDO. Acceptance Action Generic 1005GCOLMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110. Material Set 609105298, Material 1005GCOLMLD - Masonry Grade D LS/RDO. Acceptance Action Generic 1005GCOLMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110. Material Set 609105298, Material 50010529. By Material 50010529, Project Item Line Number 0110. Materials Set 609105298, Material 50010529,	0100, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
O100, Material Set 609800948, Material 1005GCMLD - Masonry Grade D LS/IDO, Acceptance Action Generic 1005GCMCDMLD is insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105289, Material 1005GLO_EPOCHDLD is insufficient.  Settimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105289, Material 1005GLO_EPOCHDLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105286, Material 1005GCMLD - Masonry Grade D LS/IDO, Acceptance Action Ceneric 1005GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105286, Material 50010CBA - Concrete, Class B w/lkr, Acceptance Action Generic 1005GCMD Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296, Material 50010CBA - Concrete, Class B w/lkr, Acceptance Action Generic 105010CBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296, Material 50010CBA - Concrete, Class B w/lkr, Acceptance Action Generic 105010CBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296, Material 50500CMLD Ti10 - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 10550CMLD STI10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 5050CMLD STI10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 5050CMLD STI10 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Proj	0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	hathak1	Overridden
0110. Material Set 609105296, Material 1005GC/CMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GLOCHUD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 453230, Item 6091052, Project Item Line Number 0105GAC/CNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435320, Item 6091052, Project Item Line Number 0105GAC/CNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435320, Item 6091052, Project Item Line Number 0105GAC/CNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435320, Item 6091052, Project Item Line Number 0105GAC/CNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 435320, Item 6091052, Project Item Line Number 0110, Material Set 60910526, Material 0505GAC/CNS. A Concrete, Class B w/Air, Acceptance Action of Concrete 105GAC/CNS. A insufficient Materials: Project 435320, Item 6091052, Project Item Line Number 0110, Material Set 60910526, Material 0505GAM/LDST10 - Clear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAC/MAIDST10 - Clear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Clear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Clear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Generic 105GAM/LDST10 - Sear Pavement-Bridge Dissipating Cure @.  Acceptance Action Gene	0100, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0110, Material Set 609105296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material 56t 609105296. Material 1055CMMLD5T10 - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1005FACCNS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296. Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. Care Natural Sand for Conc Class B w/Air. Acceptance Action Generic 1005FACCNS. C	0110, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
O110, Material Set 609105296, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296, Material 30510CB. A - Concrete, Class B w/Air, Acceptance Action Generic 0050CMD. B insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number O110, Material Set 609105296, Material 30510CB. A - Concrete, Class B w/Air, Acceptance Action Generic 0050CMD. Material Set 609105296, Material 30510CMM.DST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number O130, Material Set 6099039, Material 1055CMM.DST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number O130, Material Set 6099903, Material 1055CMM.DST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number O130, Material Set 6099903, Material 1055CMM.DST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number O130, Material Set 6099903, Material 4055CMM.DST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number O130, Material Set 6099903, Material 4055CMM.DST1D is Material Set 609903, Project Item Line Number O130, Material Set 609903, Material 5055CMM.DST1D is Material Set 609903, Material 0555CMM.DST1D is Material Set 609903, Material Set 609903, Material 0555CMM.DST1D is Material Set 609903, Material 0555CMM.DST1D is Material Set 609903, Material 0555CMM.DST1D is Material Set 609903, Material Set	0110, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
O110, Material Set 6099105296, Material 0501CCB. À - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6091052, Project Item Line Number 0110, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 609903, Project Item Line Number 0130, Material Set 6099903, Material 055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 056CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 0599903, Material 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 0599903, Material 1055CDMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 0599903, Material 0501CCB.A - Concrete, Class B W/Air, Acceptance Action Generic 005GDCMLD is insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 059903, Material 0501CCB.A - Concrete, Class B W/Air, Acceptance Action Generic 005GDCMLD is insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material 0501CCB.A - Concrete, Class B W/Air, Acceptance Action Generic 005GDCMLD is insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material 0501CCB.A - Concrete, Class B W/Air, Acceptance Action Generic 1005GDCMLD is Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD - Material 0501CCBA. Se	0110, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
O110, Material Set 60910S296, Material 105SCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 105SCMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 105SCMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 105SCMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 505 ICCBA - Concrete, Class B w/Air, Acceptance Action Generic 005GCDCMLD is insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015FACS51 - Emulsified Asphalt SS-1, Acceptance Action Generic 1005FACNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Pr	0110, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
D130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Chais insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 5001CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA - Sinsufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number O800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number O800, Material Set 613101096, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number O800, Material Set 613101096, Material 1015FASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number O800, Material Set 613101096, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number O800, Material Set 613101096, Material 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281,	0110, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	hathak1	Overridden
D130, Material Set 609903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number O130, Material Set 6099903, Material 5001CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  No Remark was entered by Engineer  hathak1  Overridden  No Remark was entered by Engineer  hathak1  Overridden  No Remark was entered by Engineer  hathak1  Overridden  No Remark was entered by Engineer	0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	hathak1	Overridden
10130, Material Set 6099033, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 1030, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 10501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 10800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  No Remark was entered by Engineer	0130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
0130, Material Set 6099903, Material 0501CCBA 'concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD is insufficient.  No Remark was entered by Engineer 1005GDCMLD is insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  No Remark was entered by Engineer	0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic	No Remark was entered by Engineer	hathak1	Overridden
0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer	0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  No Remark was entered by Engineer  hathak1  Overridden	0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number No Remark was entered by Engineer hathak1 Overridden	0800, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	hathak1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number	No Remark was entered by Engineer	hathak1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0150, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131015, Project Item Line Number 0840, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6143013, Project Item Line Number 0200, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161008, Project Item Line Number 0240, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200009, Project Item Line Number 0920, Material Set 620000996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200012, Project Item Line Number 0930, Material Set 620001296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200015, Project Item Line Number 0940, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200015, Project Item Line Number 0330, Material Set 620001596, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6200021, Project Item Line Number 0950, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6200036, Project Item Line Number 0370, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9025300, Project Item Line Number 0650, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9027300, Project Item Line Number 0660, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 9028500, Project Item Line Number 1070, Material Set 902850096, 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 9028500, Project Item Line Number 0690, Material Set 902850096, 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 J4S3281, Item 9028510, Project Item Line Number 1080, Material Set 902851096, 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 9029100, Project Item Line Number 0720, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029100, Project Item Line Number 0720, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 9029100, Project Item Line Number 0720, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030003, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6131010, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6131015, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6200012, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0940, Contract Line Item Number 0940, Item 6200015, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0960, Contract Line Item Number 0960, Item 6206000C, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6061080, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4079912, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6091052, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6099903, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061060, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9028500, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0720, Contract Line Item Number 0720, Item 9029100, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6131014, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011208, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0270, Item 6161030, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	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	0.25	\$19,970.10	\$4,992.52
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	0.00	929.00	CUYD	920.00	\$12.00	\$11,040.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	\$7,667.35	\$0.00
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	0.00	935.00	TONS	1,016.91	\$69.41	\$70,583.72
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	0.00	14,468.00	TONS	15,606.04	\$56.61	\$883,457.92
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	30,467.00	\$2.25	\$68,550.75
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	86.00	\$189.15	\$16,266.90
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	110.00	\$20.54	\$2,259.40
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	134.00	\$59.65	\$7,993.10
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	151.00	\$51.40	\$7,761.40
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	4.00	\$125.00	\$500.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	0.00	14.00	LF	16.00	\$82.05	\$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	SQYD	620.64	\$255.75	\$158,728.68
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	0.00	2,728.00	LF	2,610.50	\$1.65	\$4,307.32
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	1,114.00	\$4.65	\$5,180.10
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	4.00	\$258.00	\$1,032.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	\$4,350.00	\$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	\$4,968.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	820.93	\$4.00	\$3,283.72
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	240.00	\$20.00	\$4,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	5.00	\$90.00	\$450.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$246,313.91	\$123,156.96
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	\$2.50	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	330.00	\$10.00	\$3,300.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	0.00	\$10.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$180.00	\$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	0.00	252.00	EA	11.00	\$90.00	\$990.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	0.00	\$0.20	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,832.00	0.00	49,832.00	LF	0.00	\$0.20	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	151,647.00	0.00	151,647.00	SQYD	149,479.76	\$1.20	\$179,375.71
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0420	7250312A	12 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$175.00	\$6,475.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	652.00	0.00	652.00	LF	652.00	\$147.00	\$95,844.00

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

ontract ONTRACT	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)
18-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	0.00	\$4,806.00	\$0.0
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.0
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$10,500.00	\$0.0
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	\$3.00	\$0.0
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	2,225.00	\$18.75	\$41,718.7
		0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	550.00	\$19.50	\$10,725.0
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$28.50	\$0.0
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	37.50	0.00	37.50	LF	0.00	\$50.00	\$0.0
		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	0.00	10.00	EA	9.00	\$2,450.00	\$22,050.0
		0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	11.00	\$800.00	\$8,800.0
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	0.00	\$5.30	\$0.0
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	\$8.00	\$0.0
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	\$972.00	\$0.
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	0.00	\$120.00	\$0.
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$11.00	\$0.
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$1,459.00	\$0.
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,301.00	\$0.
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	0.00	\$1,448.00	\$0.
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	87.00	\$41.40	\$3,601.
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	20.00	\$130.00	\$2,600.
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	0.00	\$3.50	\$0.
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	0.00	\$3.90	\$0.
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	160.00	\$32.10	\$5,136
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	0.00	\$3.50	\$0.
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,474.00	\$0.
		0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	2.70	\$4,033.00	\$10,889.
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$6,913.00	\$0.
	Project J	1S3280 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,836,067.
	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,350.00	\$3,350
		0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	17.00	\$675.00	\$11,475.
		0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	0.00	1,866.00	TONS	1,693.95	\$74.44	\$126,097.
		0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	0.00	10,767.80	TONS	11,704.51	\$54.09	\$633,096.
		0001	0780	4071005	TACK COAT	11,474.00	0.00	11,474.00	GAL	14,565.00	\$2.25	\$32,771.
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	306.54	\$464.20	\$142,295
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.
		0001	0830	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	600.00	0.00	600.00	LF	1,250.00	\$1.65	\$2,062.
		0001	0840	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	388.00	\$4.65	\$1,804
		0001	0850	6161005	CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	668.00	\$4.00	\$2,672.
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	3.00	\$35.00	\$105.

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
218-C08	J4S3281	0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	290.00	\$20.00	\$5,800.00
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	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	0.75	\$127,790.00	\$95,842.50
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	837.00	\$3.50	\$2,929.50
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	912.00	\$7.00	\$6,384.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	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	0.00	34,777.00	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	0.00	39,336.00	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	0.00	114,744.00	SQYD	113,745.88	\$1.32	\$150,144.56
		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	0.00	2.00	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	0.00	8.00	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	0.00	3,640.00	LF	3,200.00	\$12.10	\$38,720.00
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	290.00	\$3.60	\$1,044.00
	Project J	4S3281 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,373,476.16
18-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$3,209,543,8

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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
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	7/19/21	8/2/21	60.00	TONS		NB 10.891		NB 7.851		
0060	4079912	MISC. NON STANDARD TACK COAT	7/19/21	8/2/21	2,321.00	GAL		NB 7.858		NB 6.223		
0120	6099902	MISC. PAVED DRAINAGE	7/22/21	8/2/21	4.00	EA	US 69	NB 4.86		NB 5.246		Two water values Two manholes.
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/20/21	8/2/21	56.66	SQYD	US 69	NB 4.384		NB 4.395		
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/20/21	8/2/21	198.00	LF	US 69	NB 4.395		NB 4.384		
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/20/21	8/2/21	38.00	EA	US 69	NB 4.395		NB 4.384		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/19/21	8/2/21	4,611.23	SQYD	US 69	SB 117.761		SB 118.89		For work performed 6/1/21.
			7/22/21	8/2/21	6,790.90	SQYD	US 69	NB 7.860		NB 2.740		For work performed 6/16 (5686.41 sqyd) and 6/17 (1104.49 sqyd)

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3280	0040	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	7	Jul 2, 2021	tribid1	\$3,111.74	AC adjustment for BP-2 Mix ID: BP-2 20-19. 1016.94 TONS placed between 6/15/21 - 6/16/21.				
		PG70-22 (BP-2)		ACAD - Tot	al			\$3,111.74					
			Other Item /	Adjustment -	Total			\$3,111.74					
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$5,878.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				Overrun - T	otal			(\$5,878.45)					
			Overrun - T	otal				(\$5,878.45)					
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$2,397.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$2,397.06					
			Price FUEL	- Total				\$2,397.06					
	0040 -	Total						(\$369.65)					
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		6	Jun 15, 2021	SYSTEM	\$782,406.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Jun 15, 2021	SYSTEM	(\$782,406.24)					
					7	Jul 1, 2021	SYSTEM	\$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jul 1, 2021	SYSTEM	(\$880,061.32)					
						8	Jul 16, 2021	SYSTEM	\$880,061.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jul 16, 2021	SYSTEM	(\$880,061.32)					
					9	Aug 2, 2021	SYSTEM	\$883,457.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Aug 2, 2021	SYSTEM	(\$883,457.92)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
			Other Item Adjustment					ACAD	4	May 18, 2021	tribid1	\$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.
						5	Jun 2, 2021	tribid1	\$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.			
					6	Jun 15, 2021	tribid1	\$35,665.88	AC adjustment for SP095C Mix ID:SP0 95 21-15 11042.07 TONS placed between 6/2/21 -6/10/21				
				ACAD - Tota	al			\$42,793.81					
				OVRN	7	Jul 2, 2021	tribid1	(\$63,569.00)	Holding overrun until change order is complete.				
				OVRN - Tota	al			(\$63,569.00)					
			Other Item /	Adjustment -	Total			(\$20,775.19)					
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$63,569.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					7	Jul 1, 2021	SYSTEM	\$63,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.				
				8	Jul 16, 2021	SYSTEM	(\$63,562.61)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).					
					8	Jul 16, 2021	SYSTEM	\$63,562.61	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 15546.040; Overrun Quantity Balance 1078.04.				
				9	Aug 2, 2021	SYSTEM	(\$63,562.61)	Averaged Price Adjustment from this item on all previous payment estimates of '2.35127' is applied (if non-zero).					
				9	Aug 2, 2021	SYSTEM	(\$3,542.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



				1		1				
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	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.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Jun 2, 2021	SYSTEM	\$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Jun 15, 2021	SYSTEM	\$26,028.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jul 1, 2021	SYSTEM	\$4,066.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Aug 2, 2021	SYSTEM	\$145.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$36,698.30		
			Price FUEL	- Total				\$36,698.30		
	0050 -	· Total						\$15,923.11		
	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)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	OVRN	6	Jun 15, 2021	karlic1	(\$19,174.50)	Holding overrun until change order is complete.	
					9	Aug 3, 2021	karlic1	(\$34,429.50)	Holding overrun amount until change order is complete through Est 9	
					9	Aug 3, 2021	karlic1	\$19,174.50	Removing overrun adjustment entered on Est 6	
					DVRN - Total					
				OVRN - Tot	aı			(\$34,429.50)		
			Other Item	OVRN - Tota Adjustment -				(\$34,429.50)		
			Other Item A		Total	Jun 15, 2021	SYSTEM		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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3280	0060	MISC. NON STANDARD TACK	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.															
		COAT			6	Jun 15, 2021	SYSTEM	\$7,375.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.															
					6	Jun 15, 2021	SYSTEM	\$1,712.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 23687.000; Overrun Quantity Balance 8522.00.															
					6	Jun 15, 2021	SYSTEM	(\$19,174.50)																
					7	Jul 1, 2021	SYSTEM	(\$19,174.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Jul 1, 2021	SYSTEM	\$7,049.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.															
							7	Jul 1, 2021	SYSTEM	\$1,356.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.													
					7	Jul 1, 2021	SYSTEM	\$1,626.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.															
					7	Jul 1, 2021	SYSTEM	\$19,174.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.															
											7	Jul 1, 2021	SYSTEM	(\$10,032.75)										
																			8	Jul 16, 2021	SYSTEM	(\$29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
											8	Jul 16, 2021	SYSTEM	\$29,207.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 28146.000; Overrun Quantity Balance 12981.00.									
				9	Aug 2, 2021	SYSTEM	(\$29,207.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					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
					9	Aug 2, 2021	SYSTEM	(\$5,222.25)																
			Overrun - T	Overrun - To	otal			\$0.00 \$0.00																
	0060 -	Total		<u> </u>				(\$34,429.50)																
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				4 5			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)																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
280	0070	PIPE COLLAR, TYPE A	Material		6	Jun 15, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Jun 15, 2021	SYSTEM	(\$1,610.00)		
					7	Jul 1, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$1,610.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0070 -	Total						\$0.00		
	0800	CONCRETE CURB RAMP	Material		7	Jul 1, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$16,266.90)		
						8	Jul 16, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$16,266.90)		
						9	Aug 2, 2021	SYSTEM	\$16,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$16,266.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0080 -	Total						\$0.00		
	0090	TRUNCATED DOMES	Material		7	Jul 1, 2021	SYSTEM	\$2,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$2,259.40)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0090 -							\$0.00		
	0100	CONCRETE SIDEWALK, 4 IN.	Material							
					7	Jul 1, 2021	SYSTEM	\$7,993.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					7		SYSTEM SYSTEM		Estimate Item Adjustment (0050) due to user tribid1 overridding Payment	
						2021 Jul 1,		\$7,993.10	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment	
					7	2021 Jul 1, 2021 Jul 16,	SYSTEM	\$7,993.10 (\$7,993.10)	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment	
					7	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment	
					7 8	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10)	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment	
				- Total	7 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$7,993.10	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment	
			Material - To		7 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$7,993.10	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment	
	0100 -	Total	Material - To		7 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10)	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment	
	0100 -	Total  CURB AND GUTTER TYPE B	Material - To		7 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$0.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hathak1 overridding Payment	
		CURB AND			7 8 8 9 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$7,993.10 (\$7,993.10) \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3280	0110	CURB AND GUTTER TYPE B	Material			2021			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)		
				- Total		2021		\$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.	
				OVRN - Tota	al			(\$2,158.00)		
			Other Item /	Adjustment -	Total			(\$2,158.00)		
			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.	
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0110 -				_			(\$2,158.00)		
	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 tribid 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$1,312.80)		
					4	May 17, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$1,312.80)		
					5	Jun 2, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$1,312.80)		
					6	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,	SYSTEM	(\$1,312.80)		



2021 Estimate Item Adjustment (0039)	
9 Aug 2, SYSTEM \$1,312.80 This adjustment offsets the original Estimate Item Adjustment (0039)	
Estimate Exception 40 on the curr	al system-generated Material Payment due to user hathak1 overridding Payment rent Payment Estimate.
9 Aug 2, SYSTEM (\$1,312.80)	
- Total \$0.00	
Material - Total \$0.00	
2021 Estimate Item Adjustment (0018)	al system-generated Overrun Payment overridding Payment Estimate Exception 33 Material Insufficiency Quantity 16.000;
3 May 3, tribid1 \$164.10 This will be removed when the ma	aterials exceptions are resolved.
3 May 3, SYSTEM (\$164.10)	
4 May 17, SYSTEM (\$164.10) Averaged Price Adjustment from 1 2021 Averaged Price Adjustment from 1 of '0.00000' is applied (if non-zero	this item on all previous payment estimates
2021 Estimate Item Adjustment (0055)	al system-generated Overrun Payment overridding Payment Estimate Exception 37 Material Insufficiency Quantity 16.000;
4 May 17, tribid1 (\$328.20) This will be removed once the ma	aterial exception has been resolved.
5 Jun 2, SYSTEM (\$164.10) Averaged Price Adjustment from 1 2021 Averaged Price Adjustment from 1 of '0.00000' is applied (if non-zero	this item on all previous payment estimates
2021 Estimate Item Adjustment (0131)	al system-generated Overrun Payment overridding Payment Estimate Exception 51 Material Insufficiency Quantity 16.000;
6 Jun 15, SYSTEM (\$164.10) Averaged Price Adjustment from 1 2021 Averaged Price Adjustment from 1 of '0.00000' is applied (if non-zero	this item on all previous payment estimates
2021 Estimate Item Adjustment (0039)	al system-generated Overrun Payment overridding Payment Estimate Exception 52 Material Insufficiency Quantity 16.000;
7 Jul 1, SYSTEM (\$164.10) Averaged Price Adjustment from 1 2021 Averaged Price Adjustment from 0 of '0.00000' is applied (if non-zero	this item on all previous payment estimates o).
2021 Estimate Item Adjustment (0053)	al system-generated Overrun Payment overridding Payment Estimate Exception 91 Material Insufficiency Quantity 16.000;
8 Jul 16, SYSTEM (\$164.10) Averaged Price Adjustment from 1 2021 Averaged Price Adjustment from 1 of '0.00000' is applied (if non-zero	this item on all previous payment estimates
2021 Estimate Item Adjustment (0024)	al system-generated Overrun Payment overridding Payment Estimate Exception 86 Material Insufficiency Quantity 16.000;
9 Aug 2, SYSTEM (\$164.10) Averaged Price Adjustment from 1 of '0.00000' is applied (if non-zero	this item on all previous payment estimates
2021 Estimate Item Adjustment (0038)	al system-generated Overrun Payment overridding Payment Estimate Exception 81 Material Insufficiency Quantity 16.000;
Overrun - Total (\$164.10)	
Overrun - Total (\$164.10)	
0130 - Total (\$164.10)	
	al system-generated Material Payment due to user tribid1 overridding Payment ent Payment Estimate.
2 Apr 16, SYSTEM (\$40,398.27)	
	al system-generated Material Payment due to user tribid1 overridding Payment rent Payment Estimate.
3 May 3, SYSTEM (\$144,237.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3280	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0150 -	Total						\$0.00														
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2021	SYSTEM	\$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
		iiioi			2	Apr 16, 2021	SYSTEM	(\$1,450.80)														
					3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					3	May 3, 2021	SYSTEM	(\$5,003.40)														
					4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		4	May 17, 2021	SYSTEM	(\$5,003.40)	
					5	Jun 2, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					5	Jun 2, 2021	SYSTEM	(\$5,003.40)														
					6	Jun 15, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					6	Jun 15, 2021	SYSTEM	(\$5,003.40)														
					7	Jul 1, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$5,003.40)														
						1		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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3280	0190	DOWEL BAR (DRILLING,	Material		8	Jul 16, 2021	SYSTEM	(\$5,003.40)																	
		FURNISHING AND INST			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)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0190 -	Total						\$0.00																	
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					4	May 17, 2021	SYSTEM	(\$258.00)																	
								5	Jun 2, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					5	Jun 2, 2021	SYSTEM	(\$258.00)																	
								6	Jun 15, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
								6	Jun 15, 2021	SYSTEM	(\$1,032.00)														
												7	Jul 1, 2021	SYSTEM	\$1,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid 1 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 tribid 1 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)																	
				- Total				\$0.00																	
			Material - To	otal				\$0.00																	
	0200 -	Total						\$0.00																	
	0230	CONSTRUCTION SIGNS	Material				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	2			;		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 4			3	3	3	3	3	3	3	3			3	May 3, 2021	SYSTEM	(\$3,000.00)					
						4	4					4	4	4	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	4	4	4	4			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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0230	CONSTRUCTION	Material						Estimate Exception 33 on the current Payment Estimate.
		SIGNS			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.
					1	Apr 5, 2021	SYSTEM	(\$70.00)	
					2	Apr 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$70.00)	
					3	May 3, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$70.00)	
					4	May 17, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$70.00)	
					5	Jun 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$70.00)	
					6	Jun 15, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$70.00)	
					7	Jul 1, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$70.00)	
					8	Jul 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$70.00)	
					9	Aug 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hathak1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$70.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	



1-00   1-00										
TRM LINE	roject	Line	Description		Adjustment				Amount	Remarks
A	S3280	0260		Material		3		SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user tribid1 overridding Payment
						3		SYSTEM	(\$4,000.00)	
						4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0066) due to user tribid1 overridding Payment
						4		SYSTEM	(\$4,000.00)	
Total   S0.00     Material - Total   S0.00     Material - Total   S0.00     Material - Total   S0.00     Material - Total   S0.00     Moding Overrun amount until a change order is processed.						5		SYSTEM	\$4,800.00	Estimate Item Adjustment (0135) due to user tribid1 overridding Payment
Material - Total						5		SYSTEM	(\$4,800.00)	
Material - Total					- Total				\$0.00	
Chebr   Image: Company				Material - To	otal				\$0.00	
Adjustment						5	lun 2	karlie1		Holding Overrup amount until a change order is processed
OVERL					OVRIN		2021		, ,	, ,
Other Item Adjustment - Total								karlic1	\$800.00	Removing manually enter overrun exception.
Overrun					OVRN - Tot	al			\$0.00	
2021   SySTEM   Sebusion   SySTEM   Sebusion   SySTEM   Sebusion   SySTEM				Other Item	Adjustment -	Total			\$0.00	
2021   6				Overrun	Overrun	5		SYSTEM	\$800.00	Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000;
2021   (\$800.00)						5		SYSTEM	(\$800.00)	
						6		SYSTEM	(\$800.00)	
Type   II   MoveABLE   BARRICADE					Overrun - T	otal			(\$800.00)	
TYPE III MOVEABLE BARRICADE   Substitution   Subs				Overrun - T	otal				(\$800.00)	
BARRICADE    2021   Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.   5		0260 -	Total						(\$800.00)	
Adjustment   Overrun   O		0270	MOVEABLE	Material		5		SYSTEM	\$450.00	Estimate Item Adjustment (0138) due to user tribid1 overridding Payment
Material - Total						5		SYSTEM	(\$450.00)	
Other Item Adjustment  OVRN 5 Jun 2, 2021 (\$270.00) Holding Overrun amount until a change order is processed.  Removing manually entered overrun exception  OVRN - Total  Overrun Overrun 5 Jun 2, 2021 SYSTEM \$270.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.  Overrun Quantity Balance 3.00.  Averaged Price Adjustment from this Item on all previous payment estimates of 0.00000' is applied (if non-zero).  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  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.					- Total				\$0.00	
Adjustment 2021  6 Jun 15, 2021  System \$0.00  Other Item Adjustment - Total \$0.00  Overrun Overrun 5 Jun 2, 2021  5 Jun 2, 2021  6 Jun 15, 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  6 Jun 15, 2021  6 Jun 15, 2021  System (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  This adjustment offsets the original system-generated Alterial Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid overridding Payment Estimate Exception 26 on the current Payment Estimate.				Material - To	otal				\$0.00	
Overrun Overrun - Total  Sound  System  (\$270.00)  Overrun - Total  System  Syst					OVRN	5		karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.
Overrun Overrun Overrun 5 Jun 2, 2021 \$\frac{\$0.00}{2021}\$ \$\frac{\$0.00}{2021}\$ \$\frac{\$0.00}{2021}\$ This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.    This adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.    System				,		6		karlic1	\$270.00	Removing manually entered overrun exception
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  System					OVRN - Tota	al			\$0.00	
Overrun   Overrun   Overrun   Overrun   Overrun   Overrun    Overr				Other Item						
5 Jun 2, 2021 (\$270.00) 6 Jun 15, 2021 (\$270.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$270.00)								SYSTEM		Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000;
6 Jun 15, 2021 (\$270.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  Overrun - Total (\$270.00)  ARROW PANEL ARROW PANEL 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.						5		SYSTEM	(\$270.00)	* ***
Overrun - Total (\$270.00)  Overrun - Total (\$270						6	Jun 15,	SYSTEM	(\$270.00)	
Overrun - Total  (\$270.00)  0270 - Total  (\$270.00)  0280 FLASHING ARROW PANEL  3 May 3, 2021  \$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.					Overrun - T	otal			(\$270.00)	
0270 - Total  (\$270.00)  0280 FLASHING ARROW PANEL  3 May 3, 2021  \$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.				Overre		otai				
0280 FLASHING ARROW PANEL  3 May 3, 2021  3 May 3, 2021  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.		0270	Total	Overrun - 1	otai					
ARROW PANEL  2021  Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								0).(0===		
3 May 3, SYSTEM (\$3,000.00)		0280		Material		3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0025) due to user tribid1 overridding Payment
						3	May 3,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
4S3280	0280	FLASHING	Material			2021																	
		ARROW PANEL			4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					4	May 17, 2021	SYSTEM	(\$3,000.00)															
					5	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					5	Jun 2, 2021	SYSTEM	(\$3,000.00)															
					6	Jun 15, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					6	Jun 15, 2021	SYSTEM	(\$3,000.00)															
					7	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$3,000.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0280 -	Total						\$0.00															
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
		CONT F/			3	May 3, 2021	SYSTEM	(\$8,000.00)															
																			4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)															
					5	Jun 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					5	Jun 2, 2021	SYSTEM	(\$16,000.00)															
					6	Jun 15, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					6	Jun 15, 2021	SYSTEM	(\$16,000.00)															
					7	Jul 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$16,000.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0300 -	Total						\$0.00															
	0330	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Jul 1, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$3,300.00)															
					8	Jul 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$3,300.00)															
						9	Aug 2, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hathak1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													



				0.11																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3280	0330	PREF THERMO PVMT MARK, 24	Material		9	Aug 2, 2021	SYSTEM	(\$3,300.00)												
		IN WHIT		- Total				\$0.00												
			Material - To	otal				\$0.00												
	0330 -	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 tribid 1 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)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0370 -	Total						\$0.00												
	0440	PRECAST CONCRETE DROP INLET 5 FT	Material		4	May 17, 2021	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
		X 3 FT				4	May 17, 2021	SYSTEM	(\$9,675.00)											
					5	Jun 2, 2021	SYSTEM	\$38,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
																5	Jun 2, 2021	SYSTEM	(\$38,162.50)	
					6	Jun 15, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					6	Jun 15, 2021	SYSTEM	(\$41,925.00)												
					7	Jul 1, 2021	SYSTEM	\$41,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$41,925.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0440 -	Total						\$0.00												
	0490	GUARDRAIL TYPE A	Material		7	Jul 1, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Jul 1, 2021	SYSTEM	(\$41,718.75)												
					8	Jul 16, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					8	Jul 16, 2021	SYSTEM	(\$41,718.75)												
					9	Aug 2, 2021	SYSTEM	\$41,718.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$41,718.75)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$3,900.00)	Holding overrun until change order is complete.
			, tajaotinoni	OVRN - Tota	al	2021		(\$3,900.00)	
			Other Item	Adjustment -	Total			(\$3,900.00)	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					7	Jul 1, 2021	SYSTEM	(\$3,900.00)	
					8	Jul 16, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
					9	Aug 2, 2021	SYSTEM	(\$3,900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 550.000; Overrun Quantity Balance 200.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total						(\$3,900.00)	
	0530	MGS END ANCHOR	Material		7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,600.00)	
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	TYPE A CRASHWORTHY END TERMINAL	Material		7	Jul 1, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Marcial   Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
A   14   14   SYSTEM   15   SYSTEM   14   SYSTEM   15	J4S3280	0540	(MASH)	Material	Турс	7		SYSTEM	(\$4,700.00)						
9   Aug 2,   9YSTEM   54,700						8	Jul 16,	SYSTEM	\$4,700.00	Estimate Item Adjustment (0054) due to user tribid1 overridding Payment					
2021						8		SYSTEM	(\$4,700.00)						
Total   S0.00						9		SYSTEM	\$4,700.00	Estimate Item Adjustment (0050) due to user hathak1 overridding Payment					
Material - Total						9		SYSTEM	(\$4,700.00)						
					- Total				\$0.00						
TYPE A   CRASHWORTHY   Find the content of the companies of the companie				Material - To	otal				\$0.00						
CRASHVORTHY   END TERMINAL		0540 -	Total						\$0.00						
2021   SYSTEM   \$22,050 00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Extended From the Company of t		0550	CRASHWORTHY	Material		7		SYSTEM	\$22,050.00	Estimate Item Adjustment (0070) due to user tribid1 overridding Payment					
2021   SysTEM   Selimate Exception 23 on the current Payment Estimate   Second   SysTem   S						7		SYSTEM	(\$22,050.00)						
2021   9							8		SYSTEM	\$22,050.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment				
2021   Estimate Item Adjustment (0051) due to user hathakt overridding Payment Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$22,050.00)						
Total   S0.00   Material - Total   S0.00   S0.00   S0.00   S0.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 60 on the current Paymen								9		SYSTEM	\$22,050.00	Estimate Item Adjustment (0051) due to user hathak1 overridding Payment			
Material - Total   S0.00						9		SYSTEM	(\$22,050.00)						
SSD - Total   SUD ANCHOR   Material   Find   SYSTEM   SR,800.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 66 on the current Payment Estimate Estimate Estimate Estimate Exception 66 on the current Payment Estimate Estimate Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estimate Estimate Exception 62 on the current Payment Estimate.     Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate.					- Total				\$0.00						
FND ANCHOR   Material				Material - To	otal				\$0.00						
2021   Sestimate Item Adjustment (0071) due to user tribid overridding Payment Estimate Exception 25 on the current Payment Estimate.		0550 -	Total						\$0.00						
2021   8		0560	END ANCHOR	Material		7		SYSTEM	\$8,800.00	Estimate Item Adjustment (0071) due to user tribid1 overridding Payment					
2021   Estimate Item Adjustment (0056) due to user tribid1 overridding Payment						7		SYSTEM	(\$8,800.00)						
2021   9											8		SYSTEM	\$8,800.00	Estimate Item Adjustment (0056) due to user tribid1 overridding Payment
System   S						8		SYSTEM	(\$8,800.00)						
- Total  - T						9		SYSTEM	\$8,800.00	Estimate Item Adjustment (0052) due to user hathak1 overridding Payment					
Material - Total   \$0.00						9	Aug 2, 2021	SYSTEM	(\$8,800.00)						
Solution					- Total				\$0.00						
CONDUIT, 3 IN., TRENCH WITH TRACER WIRE    Solution   System   Sys				Material - To	otal				\$0.00						
TRENCH WITH TRACER WIRE    2021   Estimate		0560 -	Total						\$0.00						
9 Aug 2, 2021 \$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 \$9 SYSTEM (\$3,601.80)  - Total \$0.00		0650	TRENCH WITH	Material		8		SYSTEM	\$3,601.80	Estimate Item Adjustment (0057) due to user tribid1 overridding Payment					
Estimate Item Adjustment (0053) due to user hathak1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  9 Aug 2, 2021 (\$3,601.80)  - Total \$0.00						8		SYSTEM	(\$3,601.80)						
- Total \$0.00						9		SYSTEM	\$3,601.80	Estimate Item Adjustment (0053) due to user hathak1 overridding Payment					
						9		SYSTEM	(\$3,601.80)						
Material - Total \$0.00					- Total				\$0.00						
				Material - To	otal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0690	CABLE, LOOP DETECTOR, IN DUCT	Material		8	Jul 16, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,136.00)	
					9	Aug 2, 2021	SYSTEM	\$5,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hathak1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,136.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	Other Item OVRN	8	Jul 16, 2021	tribid1	\$513.60	Holding overrun until changer is complete.
						9	Aug 3, 2021	karlic1	(\$513.60)
					9	Aug 3, 2021	karlic1	(\$513.60)	Removing incorrectly applied overrun adjustment from Est 8 (513.60)
				OVRN - Tota	al			(\$513.60)	
			Other Item	ther Item Adjustment -		ent - Total			
			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.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0690 -	Total						(\$513.60)	
	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)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item	OVRN	8	Jul 16,	tribid1	\$1,774.52	Holding overrun until changer is complete.
			Adjustment			2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3280	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)																										
				OVRN - Tot	al			(\$1,774.52)																											
			Other Item	- Adjustment -	Total			(\$1,774.52)																											
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$1,774.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.700; Overrun Quantity Balance 0.44.																										
					8	Jul 16, 2021	SYSTEM	(\$1,774.52)																											
					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.																										
				Overrun - T	otal			\$0.00																											
			Overrun - T	otal				\$0.00																											
	0720 -	- Total						(\$1,774.52)																											
J4S3280 -	- Total							(\$28,456.26)																											
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.																										
		. 66 . 22 (8)		ACAD - Tot				\$3,773.28																											
	Р	Other Item	Adjustment -	Total			\$3,773.28																												
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,728.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																										
					5	Jun 2, 2021	SYSTEM	\$1,208.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																										
				- Total				\$3,936.73																											
			Price FUEL	- Total				\$3,936.73																											
		- Total						\$7,710.01																											
	0770	ASPHALTIC CONCRETE MIXTURE PG	Material		3	May 3, 2021	SYSTEM	\$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
		70-22 (SP125C MIX)			3	May 3, 2021	SYSTEM	(\$521,066.82)																											
					4	May 17, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					4	May 17, 2021	SYSTEM	(\$628,282.94)																											
																															5	Jun 2, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$628,282.94)																											
					5		SYSTEM	(\$628,282.94) \$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.																										
						2021 Jun 15,		,	Estimate Item Adjustment (0011) due to user tribid1 overridding Payment																										
					6	Jun 15, 2021 Jun 15,	SYSTEM	\$628,282.94	Estimate Item Adjustment (0011) due to user tribid1 overridding Payment																										
					6	Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM	\$628,282.94 (\$628,282.94)	Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment																										
					6 7	Jun 15, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$628,282.94 (\$628,282.94) \$633,096.95	Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3281	0770	ASPHALTIC	Material	Туре	9	Aug 2,	SYSTEM	\$633,096.95	This adjustment offsets the original system-generated Material Payment										
		CONCRETE MIXTURE PG 70-22 (SP125C				2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		MIX)			9	Aug 2, 2021	SYSTEM	(\$633,096.95)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. \$10,478.86.										
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. \$7535.46										
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.										
				ACAD - Tot	al			\$22,563.42											
			Other Item	Adjustment -	Total			\$22,563.42											
			Overrun	Overrun		May 17, 2021	SYSTEM	(\$47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					4	May 17, 2021	SYSTEM	\$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.										
					4	May 17, 2021	tribid1	(\$47,822.71)	This will be removed once the material exception has been resolved.										
					5	Jun 2, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).										
					5	Jun 2, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.										
						6	Jun 15, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).									
							6	Jun 15, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.								
					7	Jul 1, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).										
					7	Jul 1, 2021	SYSTEM	(\$5,023.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
											7	Jul 1, 2021	SYSTEM	\$5,023.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.				
															7	Jul 1, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.
												8	Jul 16, 2021	SYSTEM	(\$52,434.26)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88705' is applied (if non-zero).			
												8	Jul 16, 2021	SYSTEM	\$52,434.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 11704.510; Overrun Quantity Balance 936.71.			
													,						9
					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.										
				Overrun - T	otal			(\$47,822.71)											
			Overrun - T	otal				(\$47,822.71)											
			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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		3	May 3, 2021	SYSTEM	\$1,978.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jul 1, 2021	SYSTEM	\$209.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$22,087.02	
			Price FUEL	- Total				\$22,087.02	
	0770 -	Total						(\$3,172.27)	
	0780	TACK COAT			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)	
				- 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,	SYSTEM	\$450.00	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
J4S3281	0780	TACK COAT	Overrun	Overrun		2021			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.
				Overrun - T	otal			(\$6,954.75)	
	0700	Tabel	Overrun - T	otal				(\$6,954.75)	
	0780 -		Motorial		1	Apr 5	SYSTEM	(\$6,954.75)	This adjustment offsets the original system-generated Material Payment
	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			Apr 5, 2021	SISIEM	\$111,454.42	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR	Material	1,712	4	May 17, 2021	SYSTEM	(\$142,295.87)	
		FULL DEPTH			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.
				OADJ - Tota	al			(\$40,896.02)	
				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.
				OVRN - Tot	al		tribid1	(\$30,841.84) (\$30,841.84)	
			Other Item A		al		tribid1	, ,	
			Other Item A	OVRN - Tot	al Total		tribid1	(\$30,841.84)	
				OVRN - Tot Adjustment -	al Total	2021 Apr 5,		(\$30,841.84) (\$71,737.86)	overrun quantity of 66.44 sq. yds.  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;
				OVRN - Tot Adjustment -	al Total	Apr 5, 2021  Apr 5,	SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46	overrun quantity of 66.44 sq. yds.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100;
				OVRN - Tot Adjustment -	al Total 1	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021	SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56	overrun quantity of 66.44 sq. yds.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100;
				OVRN - Tot Adjustment -	al Total  1	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021  Apr 6, 2021	SYSTEM SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56 (\$40,896.02)	overrun quantity of 66.44 sq. yds.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  Averaged Price Adjustment from this item on all previous payment estimates
				OVRN - Tot Adjustment -	al Total  1  1  2	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021  Apr 6, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56 (\$40,896.02) (\$40,896.02)	overrun quantity of 66.44 sq. yds.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540;
				OVRN - Tot Adjustment -	1 1 1 2 2 2	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021  Apr 6, 2021  Apr 16, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56 (\$40,896.02) (\$40,896.02) \$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540;
				OVRN - Tot Adjustment -	al Total 1 1 2 2 2	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021  Apr 16, 2021  Apr 16, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56 (\$40,896.02) (\$40,896.02) \$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540;
				OVRN - Tot Adjustment -	al Total 1 1 2 2 2 2 2	Apr 5, 2021  Apr 5, 2021  Apr 5, 2021  Apr 16, 2021  Apr 16, 2021  Apr 16, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,841.84) (\$71,737.86) \$19,171.46 \$21,724.56 (\$40,896.02) (\$40,896.02) \$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.  Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	4	May 17, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					5	Jun 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					6	Jun 15, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					7	Jul 1, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					8	Jul 16, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					9	Aug 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
				Overrun - T	otal			\$0.00	
	0000		Overrun - T	otal				\$0.00	
	0800 - 0830	FULL DEPTH	Overrun	Overrun	1	Apr 5,	SYSTEM	(\$71,737.86)	
		PAVEMENT REPAIR SAW CUT (FOR			2	2021 Apr 16,	SYSTEM	(\$429.00)	
		(, 2,,,		Overrun - T	otal	2021		(\$1,072.50)	
			Overrun - T					(\$1,072.50)	
	0830 -	Total						(\$1,072.50)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0840	DOWEL BAR (DRILLING,	Material		5	Jun 2, 2021	SYSTEM	(\$1,804.20)	
		FURNISHING AND INST			6	Jun 15, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$1,804.20)	
					7	Jul 1, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,804.20)	
					8	Jul 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,804.20)	
					9	Aug 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,804.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.
				OVRN - Tot				(\$223.20)	
				Adjustment -				(\$223.20)	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					2	Apr 16, 2021	SYSTEM	(\$223.20)	
					3	May 3, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					4	May 17, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					5	Jun 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					6	Jun 15, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 15, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					7	Jul 1, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					8	Jul 16, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16,	SYSTEM	\$223.20	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
J4S3281	0840	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun		2021			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
		INST			9	Aug 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
				Overrun - T	otal			\$0.00	
	00.40		Overrun - T	otal				\$0.00	
	0840 -		Matarial		4	A = = 5	OVOTEM	(\$223.20)	This adjustment off state the minimal purchase are rested Material December
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)	
					2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$2,672.00)	
					3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,672.00)	
					4	May 17, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,672.00)	
					5	Jun 2, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,672.00)	
					6	Jun 15, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$2,672.00)	
					7	Jul 1, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,672.00)	
				- Total				\$0.00	
	00=0		Material - To	otal				\$0.00	
	0850 -						ava==:	\$0.00	
	0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$105.00)	
					2	Apr 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$105.00)	
					3	May 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$105.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0860	ADVANCED WARNING RAIL SYSTEM	Material		4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$105.00)	
					5	Jun 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$105.00)	
					6	Jun 15, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$105.00)	
					7	Jul 1, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0860 -	Total						\$0.00	
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$5,800.00)	
					2	Apr 16, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$5,800.00)	
					3	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,800.00)	
					4	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,800.00)	
					5	Jun 2, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.
					6	Jun 15, 2021	karlic1	\$1,800.00	Removing manually entered overrun adjustment
				OADJ - Tota	ıl			\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5,	SYSTEM	(\$1,800.00)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0900	CMS W/O COMMUNICATION INTERFACE,	Material			2021			Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		CONT F/			3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)	
					6	Jun 15, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$8,000.00)	
					7	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		· 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)	
				- 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)	
				- 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.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overrun Overrun 7 total    System   Sys	J4S3281	0930			OVRN - Tota	al			(\$476.00)	
2021			12 IN WHITE	Other Item	Adjustment -	Total			(\$476.00)	
8				Overrun	Overrun	7		SYSTEM	\$476.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
2021   8						7		SYSTEM	(\$476.00)	
2021   SYSTEM   (\$476.00)   Stimate Item Adjustment (0010) overridding Payment Estimate Exception on the current Payment Estimate (South Standard Insufficiency Quantity 912.000   Overrun Quantity Balance 68.00.						8		SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021   9   Aug 2, 2021   5/9   SYSTEM   \$476.00   This adjustment (0015) overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 58 on the current Payment Estimate.    Page 2021   Pag						8		SYSTEM	\$476.00	Estimate Item Adjustment (0010) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
Solution						9		SYSTEM	(\$476.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						9		SYSTEM	\$476.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 912.000;
O940   PREF THERMO PVMT MARK, 24 IN WHIT   Material Payment   Public Power Payment   Public Payment   Publi					Overrun - T	otal			\$0.00	
PREF THERMO PVMT MARK, 24 IN WHIT    Total   SYSTEM   S6,776.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate.    Total				Overrun - T	otal				\$0.00	
PVMT MARK, 24   IN WHIT		0930	· Total						(\$476.00)	
2021		0940	PVMT MARK, 24	Material		7		SYSTEM	\$6,776.00	Estimate Item Adjustment (0024) due to user tribid1 overridding Payment
Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  8 Jul 16, 2021  9 Aug 2, 2021  \$6,776.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathakt overridding Payment Estimate Exception 58 on the current Payment Estimate.  9 Aug 2, 2021  **Total***  \$0.00  **Material - Total***  \$0.00  Other Item Adjustment  OVRN 7 Jul 2, 2021  **Uribid1 (\$4,760.00)  Other Item Adjustment - Total  OVRN - Total  OVRN - Total  OVERN - Total  \$4,760.00)  Other Item Adjustment - Total  OVERN OVERN 7 Jul 1, SYSTEM \$4,760.00  This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	(\$6,776.00)	
2021  9 Aug 2, 2021  9 Aug 2, 2021  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  9 Aug 2, 2021  1 Total  1 So.00  Material - Total  2 OVRN 7 Jul 2, 2021  2 OVRN - Total  2 OVRN - Total  2 OVRN - Total  3 OVRN - Total  2 (\$4,760.00)  Other Item Adjustment - Total  3 OVRN - Total  3 OVRN - Total  4 (\$4,760.00)  Overrun  This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$6,776.00	Estimate Item Adjustment (0013) due to user tribid1 overridding Payment
2021   Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 58 on the current Payment Estimate.    9						8		SYSTEM	(\$6,776.00)	
Total  So.00  Material - Total  So.00  Material - Total  So.00  Other Item Adjustment  OVRN 7 Jul 2, 2021  OVRN - Total  OVRN - Total  (\$4,760.00)  Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  7 Jul 1, SYSTEM  \$4,760.00  This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	\$6,776.00	Estimate Item Adjustment (0018) due to user hathak1 overridding Payment
Material - Total  Other Item Adjustment  OVRN 7 Jul 2, 2021 (\$4,760.00) Holding overrun until change order is complete.  OVRN - Total (\$4,760.00)  Other Item Adjustment - Total (\$4,760.00)  Overrun Overrun 7 Jul 1, SYSTEM \$4,760.00 This adjustment offsets the original system-generated Overrun Payment						9		SYSTEM	(\$6,776.00)	
Other Item Adjustment  OVRN - Total  OVRN - Total  Overrun  Overru					- Total				\$0.00	
Adjustment				Material - To	otal				\$0.00	
Other Item Adjustment - Total (\$4,760.00)  Overrun Overrun 7 Jul 1, SYSTEM \$4,760.00 This adjustment offsets the original system-generated Overrun Payment					OVRN	7		tribid1	(\$4,760.00)	Holding overrun until change order is complete.
Overrun Overrun 7 Jul 1, SYSTEM \$4,760.00 This adjustment offsets the original system-generated Overrun Payment					OVRN - Tota	al			(\$4,760.00)	
				Other Item	Adjustment -	Total			(\$4,760.00)	
				Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$4,760.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 484.000;
7 Jul 1, SYSTEM (\$4,760.00)						7		SYSTEM	(\$4,760.00)	
8 Jul 16, 2021 (\$4,760.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).						8		SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						8		SYSTEM	\$4,760.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 484.000;
9 Aug 2, 2021 (\$4,760.00) Averaged Price Adjustment from this item on all previous payment estimator of '0.00000' is applied (if non-zero).						9		SYSTEM	(\$4,760.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						9		SYSTEM	\$4,760.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 484.000;
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0940 -	Total						(\$4,760.00)	
	0950	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Jul 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,800.00)	
					8	Jul 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,800.00)	
					9	Aug 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathal overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -	Total						\$0.00	
	0960	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jul 1, 2021	SYSTEM	\$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		MARKING			7	Jul 1, 2021	SYSTEM	(\$7,225.92)	
					8	Jul 16, 2021	SYSTEM	\$7,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,225.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	7	Jul 2, 2021	tribid1	(\$966.06)	Holding overrun until change order is complete.
				OVRN - Tot	al			(\$966.06)	
			Other Item /	Adjustment -	Total			(\$966.06)	
			Overrun	Overrun	7	Jul 1, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					7	Jul 1, 2021	SYSTEM	(\$966.06)	
					8	Jul 16, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 40144.000; Overrun Quantity Balance 5367.00.
					9	Aug 2, 2021	SYSTEM	(\$966.06)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$966.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0960 -	Total						(\$966.06)	
	0970	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	\$7,032.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		IVIARRING			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,	SYSTEM	(\$7,032.78)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0970	4 IN. YELLOW WATERBORNE	Material			2021			
		PAVEMENT		- Total				\$0.00	
		MARKING	Material - T	otal				\$0.00	
	0970 -	- Total						\$0.00	
	0990	GUARDRAIL TYPE A	Material		5	Jun 2, 2021	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,875.00)	
					6	Jun 15, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$4,687.50)	
					7	Jul 1, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,687.50)	
					8	Jul 16, 2021	SYSTEM	\$4,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total							
	0990 -	· I Utai						\$0.00	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	\$0.00 \$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.
			Material		5		SYSTEM		Estimate Item Adjustment (0144) due to user tribid1 overridding Payment
			Material			2021 Jun 2,		\$1,218.75	Estimate Item Adjustment (0144) due to user tribid1 overridding Payment
			Material		5	Jun 2, 2021 Jun 15,	SYSTEM	\$1,218.75 (\$1,218.75)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment
			Material		5	Jun 2, 2021 Jun 15, 2021 Jun 15,	SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment
			Material		5 6	Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1,	SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment
			Material		5 6 6 7	2021 Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment
			Material		5 6 7 7	2021 Jun 2, 2021 Jun 15, 2021  Jun 15, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment
			Material		5 6 7 7 8	Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment
			Material		5 6 7 7 8	Jun 2, 2021 Jun 15, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			Material	- Total	5 6 7 7 8 8	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			Material - T		5 6 7 7 8 8	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	1000				5 6 7 7 8 8	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75 (\$1,218.75) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00) \$18,759.00 (\$18,759.00)	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	1000	MGS GUARDRAIL	Material - T		5 6 7 7 8 8	Jun 2, 2021 Jun 2, 2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,218.75  (\$1,218.75)  \$18,759.00  (\$18,759.00)  \$18,759.00  (\$18,759.00)  \$18,759.00  (\$18,759.00)  \$18,759.00  (\$18,759.00)  \$0.00  \$0.00	Estimate Item Adjustment (0144) 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 (0049) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Page 2   2021   SVSTEM   S0.00   S0.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CHECANO CURB	J4S3281	1010		Material			2021			
2021   7 Jul 1, 2021   89,800.00   This adjustment (0031) use to user biblioth overaiding Payment Edimate Barna Adjustment (0031) use to user biblioth overaiding Payment Edimate Exception 15 on the current Payment Edimate Exception 14 on the current Payment Edimate Exception 15 on th						6		SYSTEM	\$9,800.00	Estimate Item Adjustment (0050) due to user tribid1 overridding Payment
2021   2031						6		SYSTEM	(\$9,800.00)	
2021   8						7		SYSTEM	\$9,800.00	Estimate Item Adjustment (0031) due to user tribid1 overridding Payment
2021   SYSTEM   Sys. 2021   SYSTEM   Sys. 2000   This adjustment (00%) due to user tribid toweridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate						7		SYSTEM	(\$9,800.00)	
9						8		SYSTEM	\$9,800.00	Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
2021   SVSTEM   S0,000   SVSTEM   S0,000   SVSTEM   S0,000   SVSTEM   S0,000   SVSTEM   S0,000   SVSTEM   S0,000   SVSTEM   SVSTEM   S0,000   SVSTEM   SVSTEM   S0,000   SVSTEM   SVS						8		SYSTEM	(\$9,800.00)	
1010 - Total						9		SYSTEM	\$9,800.00	Estimate Item Adjustment (0023) due to user hathak1 overridding Payment
National						9		SYSTEM	(\$9,800.00)	
1010 - Total   1020   MGS END   Material					- Total				\$0.00	
MGS END ANCHOR   Material				Material - To	otal				\$0.00	
ANCHOR     2021       Estimate Item Adjustment (014G) due to user tribid overridding Payment Estimate Exception 11 on the current Payment Estimate.		1010 -	Total						\$0.00	
2021   SYSTEM   \$3,200.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Item Adjustment (0025) due to user hathakt overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0026) due to user hathakt overridding Payment Estimate Payment Payment Item		1020		Material		5		SYSTEM	\$1,600.00	Estimate Item Adjustment (0146) due to user tribid1 overridding Payment
2021   Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						5		SYSTEM	(\$1,600.00)	
2021						6		SYSTEM	\$3,200.00	Estimate Item Adjustment (0028) due to user tribid1 overridding Payment
2021   Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						6		SYSTEM	(\$3,200.00)	
8 Jul 16, 2021 \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  8 Jul 16, 2021 \$YSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  9 Aug 2, 2021 \$YSTEM \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate.  9 Aug 2, 2021 \$YSTEM \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  1 Total \$0.00  Material - Total \$0.00  Other Item Adjustment OVRN 6 Jun 15, 2021 \$1,600.00  Other Item Adjustment - Total \$1,600.00  Other Item Adjustment - Total \$1,600.00  Other Item Adjustment - Total \$2,000  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estima						7		SYSTEM	\$3,200.00	Estimate Item Adjustment (0033) due to user tribid1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user tribid 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  8 Jul 16, 2021 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)  - Total S0.00  Material - Total S0.00  Material - Total OVRN 6 Jun 15, 2021 SySTEM (\$1,600.00)  Other Item Adjustment - Total 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 15 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 15 on the current Payment Estimate Exce						7		SYSTEM	(\$3,200.00)	
2021  9 Aug 2, 2021  \$3,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.  9 Aug 2, 2021  *\$0.00  Material - Total  \$0.00  Other Item Adjustment  OVRN 6 Jun 15, 2021  Overrun  Overru						8		SYSTEM	\$3,200.00	Estimate Item Adjustment (0017) due to user tribid1 overridding Payment
2021   Estimate Item Adjustment (0025) due to user hathak1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.    9						8		SYSTEM	(\$3,200.00)	
- Total \$0.00  Material - Total \$0.00  Other Item Adjustment OVRN 6 Jun 15, 2021 (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Overrun Overrun 6 Jun 15, 2021 \$800.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception						9		SYSTEM	\$3,200.00	Estimate Item Adjustment (0025) due to user hathak1 overridding Payment
Material - Total \$0.00  Other Item Adjustment OVRN 6 Jun 15, 2021 (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Overrun Overrun 6 Jun 15, 2021 \$800.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception						9		SYSTEM	(\$3,200.00)	
Other Item Adjustment  OVRN 6 Jun 15, 2021 (\$1,600.00) Holding overrun until change order is complete.  OVRN - Total (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Overrun Overrun 6 Jun 15, 2021 \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception					- Total				\$0.00	
Adjustment 2021 (\$1,600.00)  Other Item Adjustment - Total (\$1,600.00)  Overrun Overrun 6 Jun 15, SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception				Material - To	otal				\$0.00	
Other Item Adjustment - Total (\$1,600.00)  Overrun Overrun 6 Jun 15, SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception					OVRN	6		karlic1	(\$1,600.00)	Holding overrun until change order is complete.
Overrun Overrun 6 Jun 15, SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception					OVRN - Total	al			(\$1,600.00)	
2021 Estimate Item Adjustment (0026) overridding Payment Estimate Exception				Other Item /	Adjustment -	Total			(\$1,600.00)	
on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.				Overrun	Overrun	6		SYSTEM	\$800.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
on the current Payment Estimaté. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.										Estimate Item Adjustment (0027) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.000;
6 Jun 15, 2021 (\$1,600.00)						6		SYSTEM	(\$1,600.00)	



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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					8	Jul 16, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					9	Aug 2, 2021	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	1020 -	Total						(\$1,600.00)	
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM	\$8,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,875.00)	
					6	Jun 15, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$10,650.00)	
					7	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					8	Jul 16, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$10,650.00)	
					9	Aug 2, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,650.00)	
				- Total				\$0.00	
	1000		Material - To	otal				\$0.00	
	1030 -		Material		5	lup 2	SYSTEM	\$0.00	This adjustment affects the original system generated Material Payment
	1040	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	iviaterial			Jun 2, 2021		\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,750.00)	
					6	Jun 15, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$2,100.00)	
					7	Jul 1, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$2,100.00)	
					8	Jul 16, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1040	ASYMMETRICAL	Material						Estimate Exception 19 on the current Payment Estimate.
		TRNS. SEC., 6.5 FT. POSTS			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		(MASH)			5	Jun 2, 2021	SYSTEM	(\$2,350.00)	
					6	Jun 15, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$14,100.00)	
					7	Jul 1, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14,100.00)	
					8	Jul 16, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$14,100.00)	
					9	Aug 2, 2021	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)	
					6	Jun 15, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$12,250.00)	
					7	Jul 1, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,250.00)	
					8	Jul 16, 2021	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1060	TYPE A	Material - Total					\$0.00	
		CRASHWORTHY END TERMINAL	Material - Total					\$0.00	
	1060 -	- Total						\$0.00	
	1070	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Jun 15, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 15, 2021	SYSTEM	(\$38,720.00)	
					7	Jul 1, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$38,720.00)	
					8	Jul 16, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$38,720.00)	
					9	Aug 2, 2021	SYSTEM	\$38,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hathak1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$38,720.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1070 - Total								
	1070 -	- Total						\$0.00	
	1070 - 1080	CABLE, LOOP DETECTOR, LEAD-IN	Material		6	Jun 15, 2021	SYSTEM	<b>\$0.00</b> \$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		CABLE, LOOP DETECTOR,	Material		6		SYSTEM		Estimate Item Adjustment (0055) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material			2021 Jun 15,		\$1,044.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material		6	Jun 15, 2021 Jul 1,	SYSTEM	\$1,044.00 (\$1,044.00)	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material		6	Jun 15, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material		6 7	Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00)	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material		6 7 7 8	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment
		CABLE, LOOP DETECTOR,	Material		6 7 7 8 8 8	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) (\$1,044.00)	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
		CABLE, LOOP DETECTOR,	Material	- Total	6 7 7 8 8 8 9	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) (\$1,044.00) \$1,044.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
		CABLE, LOOP DETECTOR,	Material  Material - To		6 7 7 8 8 8 9	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) (\$1,044.00) \$1,044.00 (\$1,044.00)	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
	1080	CABLE, LOOP DETECTOR,			6 7 7 8 8 8 9	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) (\$1,044.00) \$0.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment
J4S3281	1080	CABLE, LOOP DETECTOR, LEAD-IN			6 7 7 8 8 8 9	2021 Jun 15, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$1,044.00 (\$1,044.00) \$0.00	Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hathak1 overridding Payment