

Pay Estimate Created Date: February 2, 2022

Progress	s Estimat Numbe		ontract ID 20	01016-C02		Pay Period Start	January 16, 2022	Original Contract Amou	int \$5,716,989.09
23		Pr		apital Paving & Cor ₋C	nstruction,	Pay Period End	February 1, 2022	Net Change Order Amount Current Contract Amou	(\$51,868.46) nt \$5,665,120.63
Approval Date									By User
February 2, 2022				Generated and A	pproved (ar	nd should be consid	lered Draft) at th	e Project Office Level by	frizzm
February 2, 2022			Re	viewed and Approv	ed (and sho	ould be considered	Draft) at the Re	sident Engineer Level by	yostj1
February 3, 2022	ebruary 3, 2022 Reviewed and Approved at the Central Office Controllers Office Level b								
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Am							Current Contract Amour	nt Complete
November	1, 2021		Novemb	er 3, 2021				100.00%	
	Co	ontract	Informational Da	ates		Mileste	ones		
Date Description	on Or	riginal	Completion Date	Current Comple	tion Date	No Milestones Ex	ist for Contract		
Acceptance Date									
Awarded Date	No	ovembe	er 5, 2020	November 5, 202	20				
Letting Date	Oc	ctober 1	16, 2020	October 16, 2020)				
Notice to Proceed	Date Ja	nuary 4	4, 2021	January 4, 2021					
Work Began Date	Fe	ebruary	22, 2021	February 22, 202	21				

Contract Total Pay F	For Estimate No. 23				
		This Estimate	Previous	To Date	
201016-C02					
	Total Posted Items Pay	\$0.00	\$5,665,120.67	\$5,665,120.67	
	Gross Item Adjustments	\$0.00	\$376,154.90	\$376,154.90	
	Incentive	\$0.00	\$243,449.55	\$243,449.55	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$6,284,725.12	\$6,284,725.12	
Contract Total Paya	ble This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Line item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3222	0250	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-21	\$315.18	(\$6,618.78)
	0250	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.	21	\$315.18	\$6,618.78
	0560	BASE, CONCRETE	Material			-3.7	\$3,600.00	(\$13,320.00)
	0560	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.	3.7	\$3,600.00	\$13,320.00
Total								\$0.00



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

					(Contract Project Information	n							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J413222	l 70-1(212)	Resurface	I-70	JACKSON	from Route 7 to Horsesh	oe Creek bridge								
Totals by	Job Numbe	rs												
J4I3222		d Item Pay Item Adjustm		item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,665,120.67 \$376,154.90 \$6,041,275.57	To Date \$5,665,120.67 \$376,154.90 \$6,041,275.57							
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$243,449.55 \$0.00 \$0.00 \$0.00 \$0.00	\$243,449.55 \$0.00 \$0.00 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 6171000, Project Item Line Number 0250, Material Set 617100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3222, Item 9029100, Project Item Line Number 0560, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3222, Item 9029100, Project Item Line Number 0560, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	QC/QA and KC Materials continue work to resolve this exception. frizzm 2/2/22.	frizzm	Overridden



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
01016-C02	J4I3222	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,450.00	\$25,450.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	134.00	2.00	136.00	100F	136.00	\$685.00	\$93,160.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	734.30	826.70	1,561.00	TONS	1,561.00	\$72.05	\$112,470.0
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6,988.70	1,588.05	8,576.75	TONS	8,576.75	\$57.98	\$497,279.9
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	30,494.70	-676.98	29,817.72	TONS	29,817.72	\$82.14	\$2,449,227.5
		0001	0060	4071005	TACK COAT	42,343.00	-42,343.00	0.00	GAL	0.00	\$2.03	\$0.0
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,743.30	-1,186.50	2,556.80	SQYD	2,556.80	\$208.20	\$532,325.7
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	375.00	-375.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	375.00	-375.00	0.00	SQYD	0.00	\$1.00	\$0.0
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,624.00	-4,277.00	5,347.00	LF	5,347.00	\$2.00	\$10,694.0
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,602.00	-144.00	1,458.00	EA	1,458.00	\$4.25	\$6,196.5
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	85.00	-5.00	80.00	EA	80.00	\$8.25	\$660.0
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	512.00	-126.00	386.00	EA	386.00	\$7.50	\$2,895.0
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	112.60	-20.60	92.00	TONS	92.00	\$181.66	\$16,712.
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	675.40	-10.80	664.60	SQYD	664.60	\$71.21	\$47,326.
		0001	0170	6139905	MISC.REMOVAL FOR CLASS C PARTIAL DEPTH RUMBLE STRIP REPAIR	16,363.00	-169.90	16,193.10	SQYD	16,193.10	\$2.98	\$48,255.
		0001	0180	6139910	MISC.FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH RUMBLE STRIP REPAIR	2,585.60	17.71	2,603.31	TONS	2,603.31	\$52.96	\$137,871.
		0001	0190	6161005	CONSTRUCTION SIGNS	1,794.00	-238.14	1,555.86	SQFT	1,555.86	\$5.00	\$7,779.3
		0001	0200	6161009	FLAG ASSEMBLY	19.00	-8.00	11.00	EA	11.00	\$15.00	\$165.
		0001	0210	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	607.00	-211.00	396.00	EA	396.00	\$38.00	\$15,048.
		0001	0220	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	93.00	-63.00	30.00	EA	30.00	\$94.00	\$2,820.
		0001	0230	6161040	FLASHING ARROW PANEL	4.00	1.00	5.00	EA	5.00	\$4,000.00	\$20,000.
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.
		0001	0250	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	50.00	-29.00	21.00	LF	21.00	\$315.18	\$6,618.
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	32.00	-32.00	0.00	LF	0.00	\$298.50	\$0.
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$146,859.59	\$146,859.5
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	455.00	-86.00	369.00	LF	369.00	\$18.00	\$6,642.
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	441.00	-18.00	423.00	LF	423.00	\$18.00	\$7,614.
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	25.00	0.00	25.00	EA	25.00	\$250.00	\$6,250.
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,559.00	-1,147.00	126,412.00	LF	126,412.00	\$0.16	\$20,225.
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,914.00	-2,747.00	102,167.00	LF	102,167.00	\$0.16	\$16,346.
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,113.00	-1,067.00	6,046.00	LF	6,046.00	\$0.30	\$1,813.
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	300.00	10.00	310.00	LF	310.00	\$1.00	\$310.
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	414,629.00	2,868.79	417,497.79	SQYD	417,497.79	\$0.65	\$271,373.
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,710.00	-478.08	11,231.92	SQYD	11,231.92	\$2.50	\$28,079.
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,650.30	0.00	1,650.30	STA	1,650.30	\$13.00	\$21,453.9
		0010	0380	6061014	GUARDRAIL TYPE A WITH RUBRAIL	113.00	-113.00	0.00	LF	0.00	\$23.50	\$0.
		0010	0390	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	138.00	-138.00	0.00	LF	0.00	\$23.50	\$0.
		0010	0400	6061060	MGS GUARDRAIL	21,050.00	1,175.00	22,225.00	LF	22,225.00	\$16.25	\$361,156.2
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	12,075.00	88.00	12,163.00	LF	12,163.00	\$19.50	\$237,178.
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	4.00	24.00	EA	24.00	\$2,400.00	\$57,600.



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)

Total Patio / All terms / All Estimates (including uns 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 Im.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)
01016-C02	J4I3222	0010	0430	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	-1.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0010	0440	6061080	MGS END ANCHOR	35.00	1.00	36.00	EA	36.00	\$800.00	\$28,800.00
		0010	0450	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	-2.00	0.00	EA	0.00	\$3,250.00	\$0.00
		0010	0460	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	6.00	-6.00	0.00	EA	0.00	\$350.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	3.00	45.00	EA	45.00	\$2,300.00	\$103,500.00
		0010	0480	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$18,000.00	\$54,000.00
		0010	0490	6066620	GUARDRAIL ANCHOR, EMBEDDED	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$1,080.00	\$1,080.00
		0030	0510	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,165.00	\$4,660.00
		0030	0520	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$21,220.00	\$21,220.00
		0030	0530	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
		0030	0540	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	90.00	\$2.85	\$256.50
		0030	0550	9028311	CABLE, 16 AWG 7 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$37.00	\$1,110.00
		0030	0560	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	\$3,600.00	\$13,320.00
		0001	5001	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	5002	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	46,355.00	46,355.00	GAL	46,355.00	\$3.85	\$178,466.75
		0010	5003	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	87.50	87.50	LF	87.50	\$34.15	\$2,988.12
		0010	5004	6069903	MISC.MGS Guardrail, 8 Ft. Posts, 3 Ft. 1 1/2 In. Spacing	0.00	50.00	50.00	LF	50.00	\$49.21	\$2,460.50
		0010	5005	6069901	MISC.Guard Cable and Cable Anchor at Route 7	0.00	1.00	1.00	LS	1.00	\$15,067.06	\$15,067.06
		0010	5006	6069902	MISC.Flume Coring for Guardrail Installation	0.00	4.00	4.00	EA	4.00	\$194.25	\$777.00
		0030	5007	9029901	MISC.Signal Loop Repair at WB I-70 Off Ramp to Route 7	0.00	1.00	1.00	LS	1.00	\$5,801.25	\$5,801.25
		0001	5008	6209901	MISC.Misc. Symbol Removal	0.00	1.00	1.00	LS	1.00	\$963.90	\$963.90
		0001	5009	6161030	TYPE III MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$105.00	\$840.00
	Project .	1413222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,665,120.63
01016-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$5,665,120.63



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0030	MISC. AGGREGATE FOR BASE	Material		16	Oct 19, 2021	SYSTEM	\$52,906.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$52,906.32)	
					17	Nov 2, 2021	SYSTEM	\$52,906.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$52,906.32)	
					18	Nov 16, 2021	SYSTEM	\$52,906.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodyb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$52,906.32)	
					19	Dec 2, 2021	SYSTEM	\$52,906.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$52,906.32)	
					20	Dec 16, 2021	SYSTEM	\$112,470.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$112,470.05)	
					21	Jan 3, 2022	SYSTEM	\$112,470.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$112,470.05)	
					22	Jan 18, 2022	SYSTEM	\$112,470.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 18, 2022	SYSTEM	(\$112,470.05)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0030 - 0040	Total BIT. PAVEMENT	Other Item	ACAD	16	Oct 19,	frizzm	\$0.00 \$22,863.59	AC adjustments for Line No. 0040. See 201016-C02 J4I3222 Asphalt
	0040	MIXTURE PG64-22 (BP-2)	Adjustment	None		2021			Roadway Reports Line No. 0040_NW Outer Rd. Oak Grove and 201016- C02_J4l3222_Asphalt Roadway Reports Line No. 0040_Shoulders for details.
					19	Dec 2, 2021	frizzm	\$5,359.37	
				ACAD - Tota				\$28,222.96	
				FUEL	19	Dec 2, 2021	frizzm	\$3.39	
				FUEL - Tota				\$3.39	
			Other Item A Overrun	djustment - T Overrun		Oct 19,	SYSTEM	\$28,226.35 (\$99,059.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Ovenun	Ovenull		2021			
					16	Oct 19, 2021	SYSTEM	\$85,243.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	\$13,815.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$98,191.66)	Averaged Price Adjustment from this item on all previous payment estimates of '3.67146' is applied (if non-zero).
					19	Dec 2, 2021	SYSTEM	\$286.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.65146 - 57.98000, 'is applied (if non-zero).
					22	Jan 18, 2022	SYSTEM	\$97,905.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.65146 - 57.98000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



Feb 4, 2022

MIXTURE PG64-22 (BP-2) Price FUEL 14 Sep 16, 2021 SYSTEM \$294.35 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Oct 4, 2021 SYSTEM \$15,616.79 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Oct 19, 2021 SYSTEM \$15,595.11 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Dec 2, 2021 SYSTEM \$(\$19.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Dec 2, 2021 SYSTEM \$(\$19.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Dec 2, 2021 SYSTEM \$(\$19.87) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0040 - Total - Total - Total S131,486.38 S1486.38 0050 ASPH. CONC. Other Item ACAD 16 Oct 19, frizzm \$202,417.60 Ac adjustments for Line No. 0050. See 201016-C02_J4I3222_Asphalt	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MIXTURE Pro2-22 (SP)2 Prox FUE 4 Sep 14 (1) Sep 14 (2) Sep 14 (2) Sep 14 (2) Sep 14 (2) Reference item Price Adjustment Index Adjustment Type applied is FUEL (2) 0000-Total -Total -Total -Sep 14 (2) Sep 14 (2) Sep 14 (2) Sep 14 (2) Reference item Price Adjustment Index Adjustment Type applied is FUEL (2) Sep 14 (2) Sep 14 (2) Reference item Price Adjustment Type applied is FUEL (2) Sep 14 (2) Sep 14 (2) Sep 14 (2) Reference item Price Adjustment Index Adjustment Type applied is FUEL (2) Sep 14 (2) Sep 14 (2) </td <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву		
PC84-22 (BP.2) PF06 FUEL FIG SQL 50, SVTEPJ SVTEPJ SVTEPJ SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEL 10 Col 13 SVTEPJ SVTEPJ SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEL 10 Col 13 SVTEPJ SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEJ 0000 TGAI SVTEPJ SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEJ 0000 TGAI SVTEPJ SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEJ 0000 TGAI TGAI SVTEPJ SVTEPJ Reference learn Non-Adjustment Type applied is FUEJ 0000 TGAI TGAI SVTEPJ SVTEPJ SVTEPJ 0000 TGAI TGAI SVTEPJ SVTEPJ SVTEPJ 0000 TGAI SVTEPJ SVTEPJ SVTEPJ SVTEPJ SVTEPJ 0000 TGEL TGEL TGEL SVTEPJ SVTEPJ SVTEPJ SVTEPJ SVTE	22	0040		Overrun - To	tal				\$0.00	
Image: state in the s				Price FUEL		14		SYSTEM	\$294.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the s						15		SYSTEM	\$15,616.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Code Total Total Statute Statu						16		SYSTEM	\$15,595.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd Total Statute Stat						19		SYSTEM	(\$19.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Ox00 - Total ASPH_CONC Aspektrom term term term term term term term ter					- Total				\$31,486.38	
Open ASPL CONC. Other term ACAD 10 Open 10 Intzm \$202,117.00 Acquisitements for Line No. 0050. See: 201916-002				Price FUEL -	Total				\$31,486.38	
MINTURE FG Adjustment Part 22 (SP09BSM) Adjustment SP0 Adjustment		0040 -	Total						\$59,712.73	
Visite Function Visite Visi		0050	MIXTURE PG		ACAD	16		frizzm	\$202,417.60	Roadway Reports Line No. 0050_Mainline and 201016-C02_J4I3222_Asphalt
FUEL Total Doc. 2, 2021 frizzn \$620.66 FUEL Total 502.66 6 FUEL Total 502.66 7 Other Rum Adjustment. Total 502.76 SYSTEM 59.778.05 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Sort SYSTEM 59.778.05 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Doc. 2, SYSTEM 59.778.05 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Doc. 2, SYSTEM 59.789.97 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Doc. 2, SYSTEM \$19.87 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Doc. 2, SYSTEM \$19.78.77 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Doc. 2, SYSTEM \$19.78.77 Reference Rum Price Adjustment Index Adjustment Type applied is FUEL 10 Jul 1 SYSTEM \$14.80.86 This adjustment Officits the orginal system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Except						19		frizzm	(\$5,964.48)	
VICUUE VICUUE<					ACAD - Tot	al			\$196,453.12	
Other Item Adjustment - Total S19, 279, 78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 13 Sep 21, 2021 SYSTEM S0, 837, 79 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Sep 16, 2021 SYSTEM 439, 754, 22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Oct 4, 2021 SYSTEM 439, 754, 22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000-Total					FUEL	19		frizzm	\$626.66	
Price FUEL 13 Sep 2. 2021 SYSTEM 59,776.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 14 Sep 1. 2021 SYSTEM 59,782.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL 19 Dec 2. SYSTEM 59,837.20 Reference item Price Adjustment Index Adjustment Type applied is FUEL 19 Dec 2. SYSTEM 59,939.33 Other FUEN R FLACE Price FUEL Total 599,389.33 Other FUEN R FLACE Other FUEN R FLACE Price FUEL Total 599,389.33 Other FUEN R FLACE Price FUEL Total 599,389.33 Reference item Price Adjustment Index Adjustment Type applied is FUEL Other FUEN R FLACE FUEN R FLACE FUEN R FLACE Stress fuel Stress fuel Reference item Price Adjustment Index Adjustment Type applied is FUEL Stress fuel Other FUEN R FLACE Stress fuel					FUEL - Tota	ıl			\$626.66	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Other Item A	djustment - T	otal			\$197,079.78	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Price FUEL		13		SYSTEM	\$9,778.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \hline \\ $						14		SYSTEM	\$39,837.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Original System-generated Material Payment Estimate Substrate ten Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on th						15		SYSTEM	\$49,754.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL- Total \$93,389.35 0050 - Total 5296,469.71 0050 - Total 5296,469.71 0050 - Total 5296,469.71 0050 - Total 5297,480.86 0050 - Total 5297,480.86 0050 - Total 10 Jul 1, 2021 SYSTEM \$81,468.66 This adjustment offsets the original system-generated Material Payment Estimate 10 Jul 1, 2021 SYSTEM \$81,468.66 This adjustment offsets the original system-generated Material Payment Estimate 11 Jul 16, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate 12 Aug 17, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate 13 Sep 2, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate 13 Sep 2, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate 14 Jul 16, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate						19		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total S296,469.71 0080 FURN & PLACE CONC MATL FOR FULL DEPTH Material 10 Jul 1, 2021 SYSTEM \$81,466.66 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM \$81,466.69 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Jul 16, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Jul 16, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Aug 17, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Aug 17, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Sep 2, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception										
0080 FURN & PLACE CONC MATL FOR FULL DEPTH Material 10 Jul 1, 2021 SYSTEM \$81,468.66 This adjustment (0012) due to user fizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM \$81,468.66 This adjustment (0012) due to user fizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM \$81,468.66 This adjustment (0012) due to user fizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 11 Jul 16, 2021 SYSTEM \$532,325.76 This adjustment (0008) due to user fizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 12 Aug 17, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Aug 17, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 13 Sep 2, 2021 SYSTEM \$532,325.76 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0680 - Total - Total Sup 2, 2021 SYSTEM \$50.00				Price FUEL -	Total					
CONC MAT, FOR FULL DEPTH CONC MAT, FOR FULL DEPTH Concent of the current Payment Estimate Concent of the current Payment Estimate 10 Jul 1, 2021 SYSTEM \$\$81,468,66) Image: State Exception 4 on the current Payment Estimate 11 Jul 16, 2021 SYSTEM \$\$32,325.76] This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Jul 16, 2021 SYSTEM \$\$32,325.76] This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 11 Jul 16, 2021 SYSTEM \$\$32,325.76] This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Aug 17, 2021 SYSTEM \$\$32,325.76] This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate Item Adjustment (0003) due to user fizzm overridding Payment Estimate I							_			
Volume Volum Volume Volume Volume <td></td> <td>0080</td> <td>CONC MATL FOR</td> <td>Material</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$81,468.66</td> <td>Estimate Item Adjustment (0012) due to user frizzm overridding Payment</td>		0080	CONC MATL FOR	Material		10		SYSTEM	\$81,468.66	Estimate Item Adjustment (0012) due to user frizzm overridding Payment
 						10		SYSTEM	(\$81,468.66)	
						11		SYSTEM	\$532,325.76	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
080 - Total 2021 1 1 2021 1 1 Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate 12 Aug 17, 2021 2021						11		SYSTEM	(\$532,325.76)	
Image: Construct of the						12		SYSTEM	\$532,325.76	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
080 - Total 0221 0120 \$90.00 080 - Total 0000 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material 10 Jul 1, 2021 \$YSTEM \$\$95.00 11 \$YSTEM \$\$955.00 11 \$YSTEM \$\$955.00						12		SYSTEM	(\$532,325.76)	
Image: Constraint of the constr						13		SYSTEM	\$532,325.76	Estimate Item Adjustment (0003) due to user frizzm overridding Payment
Image: Material - Total \$0.00 0080 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material 10 Jul 1, 2021 SYSTEM						13		SYSTEM	(\$532,325.76)	
0080 - Total \$0.00 0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material 4 10 Jul 1, 2021 SYSTEM SYSTEM \$595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM (\$595.00)					- Total				\$0.00	
0120 DOWEL BAR (DRILLING, FURNISHING AND INST Material 2021 10 Jul 1, 2021 SYSTEM \$595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM \$595.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.				Material - To	tal				\$0.00	
(DRILLING, FURNISHING AND INST 2021 Estimate Item Adjustment (0003) dué to user frizzm overridding Páyment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2021 SYSTEM (\$595.00)		- 0800	Total						\$0.00	
10 Jul 1, 2021 (\$595.00)		0120	(DRILLING, FURNISHING AND	Material		10		SYSTEM	\$595.00	Estimate Item Adjustment (0003) due to user frizzm overridding Payment
11 Jul 16, SYSTEM \$6,196.50 This adjustment offsets the original system-generated Material Payment			INST			10		SYSTEM	(\$595.00)	
						11	Jul 16,	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3222	0120	DOWEL BAR (DRILLING,	Material			2021			Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURNISHING AND			11	Jul 16, 2021	SYSTEM	(\$6,196.50)	
					12	Aug 17, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 17, 2021	SYSTEM	(\$6,196.50)	
					13	Sep 2, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$6,196.50)	
					14	Sep 16, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$6,196.50)	
					15	Oct 4, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$6,196.50)	
					16	Oct 19, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$6,196.50)	
					17	Nov 2, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$6,196.50)	
					18	Nov 16, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$6,196.50)	
					19	Dec 2, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$6,196.50)	
					20	Dec 16, 2021	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$6,196.50)	
					21	Jan 3, 2022	SYSTEM	\$6,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$6,196.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Jul 1, 2021	SYSTEM	\$107.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
		2, 1010			10	Jul 1, 2021	SYSTEM	(\$107.25)	
					11	Jul 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jul 16,	SYSTEM	(\$660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0130	DOWEL BAR	Material	турс		2021			
		(FURNISH AND INSTALL WITH BASK			12	Aug 17, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 17, 2021	SYSTEM	(\$660.00)	
					13	Sep 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$660.00)	
					14	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$660.00)	
					15	Oct 4, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$660.00)	
					16	Oct 19, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$660.00)	
					17	Nov 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$660.00)	
					18	Nov 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$660.00)	
					19	Dec 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$660.00)	
					20	Dec 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$660.00)	
					21	Jan 3, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -							\$0.00	
	0140	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Jul 1, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(TYPE L							Esumate Exception 11 on the current Payment Esumate.
					10	Jul 1, 2021	SYSTEM	(\$525.00)	Esumate Exception 11 on the current Payment Esumate.
					10		SYSTEM SYSTEM	(\$525.00) \$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
						2021 Jul 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment



J4I3222 0140 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material Material Image: Comparison of the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Item Adjustment offsets the original system-gene 2021 13 Sep 2, 2021 SYSTEM \$2,895.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user frizitational system-gene Estimate Item Adjustment (0006) due to user frizitation	
(TYPE L 12 Aug 17, 2021 SYSTEM (\$2,895.00) 13 Sep 2, SYSTEM \$2,895.00 This adjustment offsets the original system-generation of the system	stimate.
Estimate Exception 10 on the current Payment E	zzm overridding Payment
13 Sep 2, 2021 SYSTEM (\$2,895.00)	
14Sep 16, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user friz Estimate Exception 9 on the current Payment Estimate	zzm overridding Payment
14 Sep 16, SYSTEM (\$2,895.00) 2021	
15Oct 4, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0024) due to user friz Estimate Exception 9 on the current Payment Estimate	zzm overridding Payment
15 Oct 4, SYSTEM (\$2,895.00)	
16Oct 19, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0010) due to user friz Estimate Exception 10 on the current Payment Estimate	zzm overridding Payment
16 Oct 19, SYSTEM (\$2,895.00) 2021	
17Nov 2, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0006) due to user friz Estimate Exception 10 on the current Payment Estimate 	zzm overridding Payment
17 Nov 2, SYSTEM (\$2,895.00) 2021	
18Nov 16, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user we Estimate Exception 12 on the current Payment Estimate	odyb1 overridding Payment
18 Nov 16, SYSTEM (\$2,895.00) 2021	
19Dec 2, 2021SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user friz Estimate Exception 12 on the current Payment Estimate	zzm overridding Payment
19 Dec 2, SYSTEM (\$2,895.00) 2021	
20Dec 16, 2021SYSTEM 2021\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0033) due to user friz 	zzm overridding Payment
20 Dec 16, SYSTEM (\$2,895.00) 2021	
21Jan 3, 2022SYSTEM\$2,895.00This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user friz Estimate Exception 10 on the current Payment Estimate	zzm overridding Payment
21 Jan 3, 2022 SYSTEM (\$2,895.00)	
- Total \$0.00	
Material - Total \$0.00	
0140 - Total \$0.00	
0150 FURN & PLACE Material 13 Sep 2, 2021 SYSTEM \$16,707.27 This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user friz Estimate Item Adjustment (0007) due to user friz Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Es	zzm overridding Payment
13 Sep 2, 2021 SYSTEM (\$16,707.27)	
14Sep 16, 2021SYSTEM \$16,707.27This adjustment offsets the original system-gene Estimate Item Adjustment (0012) due to user friz Estimate Exception 11 on the current Payment Estimate	zzm overridding Payment
14 Sep 16, SYSTEM (\$16,707.27)	
15Oct 4, 2021SYSTEM 2021\$16,707.27This adjustment offsets the original system-gene Estimate Item Adjustment (0025) due to user friz Estimate Exception 11 on the current Payment Estimate Stream Stream Str	zzm overridding Payment
15 Oct 4, SYSTEM (\$16,707.27)	



Contract ID:190621-F01

JAUSZ VIDA AFL CB ELS PARTIN. March CB ELS PARTIN.<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
 	J4I3222	0150	BIT. MATL FOR	Material		16		SYSTEM	\$16,707.27	Estimate Item Adjustment (0011) due to user frizzm overridding Payment																	
 						16		SYSTEM	(\$16,707.27)																		
10 2021 2021 10 2021 202						17		SYSTEM	\$16,707.27	Estimate Item Adjustment (0007) due to user frizzm overridding Payment																	
1 2021 1 <th1< th=""> <th1< th=""> 1 <th1< th=""></th1<></th1<></th1<>						17		SYSTEM	(\$16,707.27)																		
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$16,707.27</td><td>Estimate Item Adjustment (0006) due to user woodyb1 overridding Payment</td></th<>						18		SYSTEM	\$16,707.27	Estimate Item Adjustment (0006) due to user woodyb1 overridding Payment																	
No. 1 No. 2 System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$16,707.27)</td> <td></td>						18		SYSTEM	(\$16,707.27)																		
						19		SYSTEM	\$16,707.27	Estimate Item Adjustment (0008) due to user frizzm overridding Payment																	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$16,707.27)</td><td></td></th<>						19		SYSTEM	(\$16,707.27)																		
Image: construct of the second seco						20	Dec 16,	SYSTEM	\$16,707.27	Estimate Item Adjustment (0034) due to user frizzm overridding Payment																	
Image: Problem in the						20		SYSTEM	(\$16,707.27)																		
Image: Control image: Contro						21		SYSTEM	\$16,707.27	Estimate Item Adjustment (0006) due to user frizzm overridding Payment																	
Material - Total Sep 2: STATE State <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$16,707.27)</td> <td></td>						21		SYSTEM	(\$16,707.27)																		
Other Item Adjustment ACAD 16 Oct 19, 2021 frizzm \$305.34 AC adjustments for Line No. 0150. See 201016-C02_413222_Asphalt Roadway Reports Line No. 0150_Class B for details. ACAD - 101 S305.34 FUEL 3305.34 FUEL 3305.34 FUEL 16 Oct 19, 2021 frizzm \$305.34 Fuel price adjustments for Line No. 0150_Class B for details. FUEL - Total FUEL - Total 553.26.71 Fuel price adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0008) due to user frizzm overridding Payment Estimate Etem Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate. 0170 MSC. PAVEMENT REPAIR Material \$ep 2, 2021 SYSTEM \$48.255.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Sep 2, 2021 SYSTEM \$48.255.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 16, 2021 SYSTEM \$48.255.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Oct 4, 2021 SYSTEM \$					- Total				\$0.00																		
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Image: Normal Section 1.1 Section 1.2		0170		Material			2021			Estimate Item Adjustment (0008) due to user frizzm overridding Payment																	
Image: Second						13		SYSTEM	(\$48,255.44)																		
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2021 2021 State 17 Nov 2, 2021 SYSTEM \$48,255.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate. 17 Nov 2, 17 SYSTEM (\$48,255.44)						16		SYSTEM	\$48,255.44	Estimate Item Adjustment (0012) due to user frizzm overridding Payment																	
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						1	17	17		SYSTEM	\$48,255.44	Estimate Item Adjustment (0008) due to user frizzm overridding Payment															
						17		SYSTEM	(\$48,255.44)																		

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413222	0170	MISC. PAVEMENT REPAIR	Material		18	Nov 16, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodyb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$48,255.44)	
					19	Dec 2, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$48,255.44)	
					20	Dec 16, 2021	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$48,255.44)	
					21	Jan 3, 2022	SYSTEM	\$48,255.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$48,255.44)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0170 -	Total						\$0.00	
	0180	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	16	Oct 19, 2021	frizzm	\$8,642.99	AC adjustments for Line No. 0180. See 201016-C02_J4I3222_Asphalt Roadway Reports Line No. 0180_Class C for details.
				ACAD - Tot	al			\$8,642.99	
				FUEL	16	Oct 19, 2021	frizzm	\$9,248.00	Fuel price adjustments for Line No. 0180. See 201016-C02_J4I3222_Asphalt Roadway Reports Line No. 0180_Class C for details.
				FUEL - Tota	ı			\$9,248.00	
			Other Item A	djustment - T	otal			\$17,890.99	
			Overrun	Overrun	13	Sep 2, 2021	SYSTEM	\$937.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Sep 2,	SYSTEM	(0007.00)	
					13	2021	OTOTEM	(\$937.92)	
					13		SYSTEM	(\$937.92)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2021 Sep 16,		. ,	
					14	2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$937.92)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment
					14	2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM	(\$937.92) \$937.92	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					14 14 15	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment
					14 14 15 15	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					14 14 15 15 16	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) (\$937.92)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 Exception 26 on the current Payment Estimate. Averaged Price Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment
					14 14 15 15 16 16	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Item Adjustment from this item on all previous payment estimates Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	14 14 15 15 16 16 17 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) (\$937.92)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '52.96000 - 52.96000, 'is
			Overrun - To		14 14 15 15 16 16 17 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.96000 - 52.96000, 'is
	0180 -	Total	Overrun - Ta		14 14 15 15 16 16 17 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 \$937.92	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.96000 - 52.96000, 'is
	0180 - 0190	• Total CONSTRUCTION SIGNS	Overrun - To Material		14 14 15 15 16 16 17 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 \$937.92 \$937.92	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.96000 - 52.96000, 'is
		CONSTRUCTION			14 14 15 15 16 16 16 17 22 0tal	2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Jan 18, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 (\$937.92) \$937.92 \$937.92 \$937.92 \$937.92	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 (0027) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. 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 (0013) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate. 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 Exception 34 on the current Payment Estimate. Averaged Price Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.96000 - 52.96000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3222	0190	CONSTRUCTION SIGNS	Material - Tot	al				\$0.00					
	0190 -	Total						\$0.00					
	0200	FLAG ASSEMBLY	Material		10	Jul 1, 2021	SYSTEM	\$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Jul 1, 2021	SYSTEM	(\$30.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0200 -	Total						\$0.00					
	0210	CHANNELIZER (TRIM LINE) WITH LIGHT	Material		10	Jul 1, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					10	Jul 1, 2021	SYSTEM	(\$4,940.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0210 -	Total						\$0.00					
	0230	FLASHING ARROW PANEL	Material		10	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Jul 1, 2021	SYSTEM	(\$8,000.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0230 -	Total						\$0.00					
	0250	Total CONCRETE TRAFFIC BARRIER, TYPE A	Material		16	Oct 19, 2021	SYSTEM	\$15,759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									16	Oct 19, 2021	SYSTEM	(\$15,759.00)	
					17	Nov 2, 2021	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.				
						1	17	17	Nov 2, 2021	SYSTEM	(\$6,618.78)		
					18	Nov 16, 2021	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodyb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Nov 16, 2021	SYSTEM	(\$6,618.78)					
					19	Dec 2, 2021	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					19	Dec 2, 2021	SYSTEM	(\$6,618.78)					
					20	Dec 16, 2021	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					20	Dec 16, 2021	SYSTEM	(\$6,618.78)					
					21	Jan 3, 2022	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					21	Jan 3, 2022	SYSTEM	(\$6,618.78)					
				:	22		Jan 18, 2022	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Jan 18, 2022	SYSTEM	(\$6,618.78)					
					23	Feb 2, 2022	SYSTEM	\$6,618.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3222	0250	CONCRETE TRAFFIC	Material						Estimate Exception 1 on the current Payment Estimate.															
		BARRIER, TYPE A			23	Feb 2, 2022	SYSTEM	(\$6,618.78)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0250 -	Total						\$0.00																
	0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Nov 2, 2021	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					17	Nov 2, 2021	SYSTEM	(\$6,642.00)																
					18	Nov 16, 2021	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodyb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					18	Nov 16, 2021	SYSTEM	(\$6,642.00)																
						19	Dec 2, 2021	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					19	Dec 2, 2021	SYSTEM	(\$6,642.00)																
					20	Dec 16, 2021	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.															
											20	Dec 16, 2021	SYSTEM	(\$6,642.00)										
						21	Jan 3, 2022	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.														
																	21	Jan 3, 2022	SYSTEM	(\$6,642.00)				
					22	Jan 18, 2022	SYSTEM	\$6,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					22	Jan 18, 2022	SYSTEM	(\$6,642.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0280 -	Total						\$0.00																
	0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		17	Nov 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					17	Nov 2, 2021	SYSTEM	(\$7,614.00)																
															1		18	Nov 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodyb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
																18	Nov 16, 2021	SYSTEM	(\$7,614.00)					
																				19	Dec 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
																				1	1		1	19
													20	Dec 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					20	Dec 16, 2021	SYSTEM	(\$7,614.00)																
				21	21	Jan 3, 2022	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.															
				21	Jan 3, 2022	SYSTEM	(\$7,614.00)																	
					22	Jan 18,	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
413222	0290	PREF THERMO	Material	Туре		2022			Estimate Item Adjustment (0005) due to user frizzm overridding Payment		
		PVMT MARK, 24 IN YELLOW			22	Jan 18,	SYSTEM	(\$7,614.00)	Estimate Exception 10 on the current Payment Estimate.		
				- Total		2022		¢0.00			
			Material - To					\$0.00 \$0.00			
	0290 -	Total	Material - To					\$0.00			
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Nov 2, 2021	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Nov 2, 2021	SYSTEM	(\$6,250.00)			
					18	Nov 16, 2021	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodyb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					18	Nov 16, 2021	SYSTEM	(\$6,250.00)			
					19	Dec 2, 2021	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					19	Dec 2, 2021	SYSTEM	(\$6,250.00)			
					20	Dec 16, 2021	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					20	Dec 16, 2021	SYSTEM	(\$6,250.00)			
							21	Jan 3, 2022	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$6,250.00)			
					22	Jan 18, 2022	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					22	Jan 18, 2022	SYSTEM	(\$6,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0300 -	Total						\$0.00			
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Nov 2, 2021	SYSTEM	\$20,225.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.		
		17,000			17	Nov 2, 2021	SYSTEM	(\$20,225.92)			
				- Total				\$0.00			
			Material - To					\$0.00			
			Other Item Adjustment	REFL		Dec 16, 2021	frizzm	(\$224.91)	5.56% on 126412 deduction of 20%.		
					20	Dec 16, 2021	frizzm	\$893.28	88.33% of 126412 LF eligible for 5% bonus.		
				REFL - Tota				\$668.37			
	0010	T-4-1	Other Item A	djustment - T	otal			\$668.37			
	0310 - 0320	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	Nov 2, 2021	SYSTEM	\$668.37 \$16,346.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		PAINT			17	Nov 2, 2021	SYSTEM	(\$16,346.72)			
				- Total				\$0.00			
			Material - To					\$0.00			
			Other Item	REFL	20	Dec 16,	frizzm	\$781.05	95.56% of 102167 eligible for 5% bonus.		
						,			• ·		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3222	0320	6 IN. YELLOW	Adjustment			2021																		
		HIGH BUILD WATERBORNE		REFL - Tota	I			\$781.05																
		PAINT	Other Item A	djustment - T	otal			\$781.05																
	0320 -	Total						\$781.05																
	0330	HIGH BUILD WATERBORNE	Material		17	Nov 2, 2021	SYSTEM	\$1,813.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.															
		PAINT			17	Nov 2, 2021	SYSTEM	(\$1,813.80)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0330 -	Total						\$0.00																
	0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	16	Oct 19, 2021	SYSTEM	\$1,864.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					16	Oct 19, 2021	SYSTEM	(\$1,864.71)																
					17	Nov 2, 2021	SYSTEM	(\$1,864.71)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					22	Jan 18, 2022	SYSTEM	\$1,864.71	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.65000 - 0.65000, 'is applied (if non-zero).															
				Overrun - Total				\$0.00																
			Overrun - To	tal				\$0.00																
	0350 -	Total						\$0.00																
	0380	GUARDRAIL TYPE A WITH RUBRAIL	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$1,846.25)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		RODIVIL		- Total					(\$1,846.25)															
			Construction	construction Stockpile - Total																				
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$1,846.25	Payment Estimate Item Adjustment generated Stockpile Transaction															
			0 mil	- Total																				
			Construction	Stockpile ST	MI - Total			\$1,846.25																
			Material		9	Jun 17, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Jun 17, 2021	SYSTEM	(\$2,655.50)																
					1	10	Jul 1, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Jul 1, 2021	SYSTEM	(\$2,655.50)																
													1	11	11		11	Jul 16, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Jul 16, 2021	SYSTEM	(\$2,655.50)																
																					12	Aug 17, 2021	SYSTEM	\$2,655.50
					12	Aug 17, 2021	SYSTEM	(\$2,655.50)																
			2021 Estimate Item Adjustment (0010			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					13	Sep 2, 2021	SYSTEM	(\$2,655.50)																
					17	Nov 2, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					17	Nov 2,	SYSTEM	(\$2,655.50)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3222	0380	GUARDRAIL TYPE A WITH	Material			2021																				
		RUBRAIL		- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
			Overrun	Overrun	16	Oct 19, 2021	SYSTEM	(\$2,655.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					16	Oct 19, 2021	SYSTEM	\$2,655.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	0380 -	Total						\$0.00																		
	0390	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5	Material		7	May 17, 2021	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					7	May 17, 2021	SYSTEM	(\$1,175.00)																		
					8	Jun 1, 2021	SYSTEM	\$2,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					8	Jun 1, 2021	SYSTEM	(\$2,056.25)																		
			- Total				\$0.00																			
		Material - Tot					\$0.00																			
	0390 -	Total						\$0.00																		
	0400	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$36,103.78)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile		3	Mar 16, 2021	SYSTEM	(\$40,951.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
																						4	Apr 2, 2021	SYSTEM	(\$18,753.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
									5	Apr 16, 2021	SYSTEM	(\$24,116.81)	Payment Estimate Item Adjustment generated Stockpile Transaction													
						6	May 1, 2021	SYSTEM	(\$9,185.41)	Payment Estimate Item Adjustment generated Stockpile Transaction																
								7	May 17, 2021	SYSTEM	(\$53,836.73)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					8	Jun 1, 2021	SYSTEM	(\$5,230.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					9	Jun 17, 2021	SYSTEM	(\$23,843.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$212,022.25)																		
			Construction	Stockpile - 1	Total			(\$212,022.25)																		
			Construction Stockpile		1	Feb 16, 2021	SYSTEM	\$212,022.25	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$212,022.25																		
			Construction	Stockpile S	TMI - Total			\$212,022.25																		
			Material		2	Mar 3, 2021	SYSTEM	\$57,484.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					2	Mar 3, 2021	SYSTEM	(\$57,484.38)																		
					3	Mar 16, 2021	SYSTEM	\$122,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	Mar 16, 2021	SYSTEM	(\$122,687.50)																		
						Apr 2, 2021	SYSTEM	\$152,546.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
						4	Apr 2, 2021	SYSTEM	(\$152,546.88)																	
					5	Apr 16,	SYSTEM	\$190,945.62	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															
J4I3222	0400	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					5	Apr 16, 2021	SYSTEM	(\$190,945.62)																
					6	May 1, 2021	SYSTEM	\$205,570.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					6	May 1, 2021	SYSTEM	(\$205,570.62)																
					7	May 17, 2021	SYSTEM	\$291,289.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	May 17, 2021	SYSTEM	(\$291,289.38)																
					8	Jun 1, 2021	SYSTEM	\$299,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Jun 1, 2021	SYSTEM	(\$299,617.50)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$4,273.75)																
					16	Oct 19, 2021	SYSTEM	\$4,273.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0400 -	Total						\$0.00																
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		3	Mar 16, 2021	SYSTEM	(\$11,862.83)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		FT 3 IN					4	Apr 2, 2021	SYSTEM	(\$9,705.95)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					5	Apr 16, 2021	SYSTEM	(\$29,271.91)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					6	May 1, 2021	SYSTEM	(\$51,461.31)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$102,302.00)																
			Construction	Stockpile - 1	「otal			(\$102,302.00)																
			Construction Stockpile		1	Feb 16, 2021	SYSTEM	\$102,302.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$102,302.00																
			Construction	Stockpile S	MI - Total			\$102,302.00																
			Material		3	Mar 16, 2021	SYSTEM	\$18,768.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.															
							4	3	4	4						3	Mar 16, 2021	SYSTEM	(\$18,768.75)					
											4	Apr 2, 2021	SYSTEM	(\$34,125.00)										
					5	Apr 16, 2021	SYSTEM	\$80,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Apr 16, 2021	SYSTEM	(\$80,437.50)																
				6	6 May 1, SY 2021	SYSTEM	\$184,518.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					6	May 1, 2021	SYSTEM	(\$184,518.75)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		7	May 17, 2021	SYSTEM	\$214,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 17, 2021	SYSTEM	(\$214,743.75)	
					8	Jun 1, 2021	SYSTEM	\$214,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 1, 2021	SYSTEM	(\$214,743.75)	
					9	Jun 17, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 17, 2021	SYSTEM	(\$239,118.75)	
					10	Jul 1, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 1, 2021	SYSTEM	(\$239,118.75)	
					11	Jul 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2021	SYSTEM	(\$239,118.75)	
					12	Aug 17, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 17, 2021	SYSTEM	(\$239,118.75)	
					13	Sep 2, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$239,118.75)	
					14	Sep 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$239,118.75)	
					15	Oct 4, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$239,118.75)	
					16	Oct 19, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$239,118.75)	
					17	Nov 2, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$239,118.75)	
					18	Nov 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodyb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$239,118.75)	
					19	Dec 2, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$239,118.75)	
					20	Dec 16, 2021	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3222	0410	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		20	Dec 16, 2021	SYSTEM	(\$239,118.75)																	
		FT 3 IN			21	Jan 3, 2022	SYSTEM	\$239,118.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					21	Jan 3, 2022	SYSTEM	(\$239,118.75)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					9	Jun 17, 2021	SYSTEM	(\$3,656.25)																	
					10	Jul 1, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Jul 1, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					11	Jul 16, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Jul 16, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					12	Aug 17, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					12	Aug 17, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					13	Sep 2, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					13	Sep 2, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					14	Sep 16, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					14	Sep 16, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
					15	Oct 4, 2021	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					15	Oct 4, 2021	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 12262.500; Overrun Quantity Balance 187.50.																
				Overrun - T	otal			\$0.00																	
	0.440	T-4-1	Overrun - To	tal				\$0.00																	
		Total	Construction		0	Max 2	OVOTEN	\$0.00	Deument Estimate kan Adjustment zen sisted Otaslinita Tarrassia																
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$1,468.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			3 4 5	3	2	4	4				4											Mar 16, 2021	SYSTEM	(\$1,468.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
																				Apr 2, 2021	SYSTEM	(\$7,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
														5	5	5	5	5	5		5	5	5		
					6	May 1, 2021	SYSTEM	(\$4,404.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					7	May 17, 2021	SYSTEM	(\$8,808.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3222	0420	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total				(\$29,360.00)																				
		(REG/NO CURB)	Construction	n Stockpile - 1	Fotal			(\$29,360.00)																				
			Construction Stockpile		1	Feb 16, 2021	SYSTEM	\$29,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$29,360.00																				
			Construction	n Stockpile S ⁻	TMI - Total			\$29,360.00																				
			Overrun	Overrun		May 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					7	May 17, 2021	SYSTEM	(\$2,400.00)																				
					8	Jun 1, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Jun 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					9	Jun 17, 2021	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	Jun 17, 2021	SYSTEM	(\$2,400.00)																				
					16	Oct 19, 2021	SYSTEM	\$4,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To					\$0.00																				
	0420 -	- Total						\$0.00																				
	0430	MGS LONG SPAN GUARDRAIL			5	Apr 16, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		SECTION			16	Oct 19, 2021	SYSTEM	(\$1,155.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$2,311.70)																				
			Construction Stockpile - Total					(\$2,311.70)																				
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,311.70	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			OTIMI	- Total				\$2,311.70																				
			Construction	n Stockpile S	TMI - Total			\$2,311.70																				
			Material		5	Apr 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					5	Apr 16, 2021	SYSTEM	(\$2,200.00)																				
					6	May 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
																									6	May 1,	SYSTEM	(\$2,200,00)
					0	2021		(\$2,200.00)																				
					7		SYSTEM	(\$2,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						2021 May 17,			Estimate Item Adjustment (0007) due to user frizzm overridding Payment																			
					7	2021 May 17, 2021 May 17,	SYSTEM	\$2,200.00	Estimate Item Adjustment (0007) due to user frizzm overridding Payment																			
					7 7	2021 May 17, 2021 May 17, 2021 Jun 1,	SYSTEM SYSTEM	\$2,200.00	Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					7 7 8	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$2,200.00	Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					7 7 8 8	2021 May 17, 2021 May 17, 2021 Jun 1, 2021 Jun 1, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13222	0430	MGS LONG SPAN GUARDRAIL	Material			2021			Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SECTION			10	Jul 1, 2021	SYSTEM	(\$2,200.00)	
					11	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 16, 2021	SYSTEM	(\$2,200.00)	
					12	Aug 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 17, 2021	SYSTEM	(\$2,200.00)	
					13	Sep 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$2,200.00)	
					14	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$2,200.00)	
					15	Oct 4, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$2,200.00)	
					16	Oct 19, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$2,200.00)	
					17	Nov 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$2,200.00)	
					18	Nov 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodyb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$2,200.00)	
					19	Dec 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$2,200.00)	
					20	Dec 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$2,200.00)	
					21	Jan 3, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -		Quant :		0	May 0	OVOTEN	\$0.00	Deserved Estimate them Adjustment as a 1100 bit in Tarray in
	0440	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$1,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Mar 16, 2021	SYSTEM	(\$1,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voinei ko
222	0440	MGS END ANCHOR	Construction Stockpile		4	Apr 2, 2021	SYSTEM	(\$2,635.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2021	SYSTEM	(\$4,216.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 1, 2021	SYSTEM	(\$3,688.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,648.00)	
			Construction	n Stockpile - 1	Total			(\$12,648.00)	
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$12,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total				\$12,648.00	
			Construction Stockpile STMI - Total					\$12,648.00	
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$1,600.00)	
					16	Oct 19, 2021	SYSTEM	(\$800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
					17	Nov 2, 2021	SYSTEM	\$1,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		19	Dec 2, 2021	SYSTEM	(\$4,134.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,134.00)	
			Construction Stockpile - Total					(\$4,134.00)	
			Construction Stockpile STMI	1	Feb 16, 2021	SYSTEM	\$4,134.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$4,134.00	
			Construction Stockpile STMI - Total					\$4,134.00	
	0450 -	Total						\$0.00	
	0460	TRANSITION SECTION, 6.5 FT. POSTS	Material		7	May 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 17, 2021	SYSTEM	(\$700.00)	
					8	Jun 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 1, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	TYPE A CRASHWORTHY	Construction Stockpile		2	Mar 3, 2021	SYSTEM	(\$4,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			3	Mar 16, 2021	SYSTEM	(\$2,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 2, 2021	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Apr 16, 2021	SYSTEM	(\$14,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 1, 2021	SYSTEM	(\$14,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	May 17, 2021	SYSTEM	(\$13,482.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 1,	SYSTEM	(\$5,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3222	0470	TYPE A CRASHWORTHY	Construction Stockpile			2021																		
		END TERMINAL	Stockpile	- Total				(\$62,916.00)																
		(MASH)	Construction	Stockpile -	Total			(\$62,916.00)																
			Construction Stockpile		1	Feb 16, 2021	SYSTEM	\$62,916.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$62,916.00																
			Construction	Stockpile S	TMI - Total			\$62,916.00																
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$6,900.00)																
					16	Oct 19, 2021	SYSTEM	\$6,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2300.00000 - 2300.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0470 -	Total						\$0.00																
	0480	TYPE C CRASHWORTHY	Construction Stockpile		17	Nov 2, 2021	SYSTEM	(\$35,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		END TERMINAL		- Total				(\$35,600.00)																
			Construction	Stockpile - 1	Total			(\$35,600.00)																
			Construction Stockpile		1	Feb 16, 2021	SYSTEM	\$35,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$35,600.00																
			Construction Stockpile STMI - Total					\$35,600.00																
	0480 -	Total						\$0.00																
	0490	GUARDRAIL ANCHOR, EMBEDDED	Construction Stockpile		9	Jun 17, 2021	SYSTEM	(\$2,412.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$2,412.50)																
			Construction	Stockpile - 1	Total			(\$2,412.50)																
			Construction Stockpile STMI		1	Feb 16, 2021	SYSTEM	\$2,412.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			01101	- Total				\$2,412.50																
			Construction Stockpile STMI - Total					\$2,412.50																
	0490 -	Total						\$0.00																
	0500	SIGNAL HEAD, TYPE 3S	Material		15	Oct 4, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15	Oct 4, 2021	SYSTEM	(\$1,080.00)																
													16	Oct 19, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					17	Nov 2, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							17	Nov 2, 2021	SYSTEM	(\$1,080.00)														
							18	Nov 16, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodyb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					18	Nov 16, 2021	SYSTEM	(\$1,080.00)																
					19	Dec 2, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					19	Dec 2, 2021	SYSTEM	(\$1,080.00)																
					20	Dec 16, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.															



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Remarks J4I3222 0500 SIGNAL HEAD, TYPE 3S Material Particular 20 Dec 16, 2021 SYSTEM (\$1,080.00) Image: Signal base of the original system-generated Material Particular Partinterintententerinterinterinterintententerinteri	ayment yment
TYPE 3S 2021 2022 2021 2022	ayment yment
2022 2022 Estimate Item Adjustment (0014) due to user frizzm overridding Particular Estimate Exception 25 on the current Payment Estimate. 21 Jan 3, 2022 SYSTEM (\$1,080.00) 22 Jan 18, 2022 SYSTEM \$1,080.00 22 Jan 18, 2022 SYSTEM \$1,080.00 22 Jan 18, 2022 SYSTEM \$1,080.00 22 Jan 18, 2022 SYSTEM \$(\$1,080.00)	ayment yment
2022 2022 2022 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user frizzm overridding Pa Estimate Exception 12 on the current Payment Estimate. 22 Jan 18, 2022 SYSTEM \$1,080.00 22 Jan 18, 2022 SYSTEM (\$1,080.00)	
2022 2022 Estimate Item Adjustment (0008) due to user frizzm overridding Particular Estimate Exception 12 on the current Payment Estimate. 22 Jan 18, 2022 SYSTEM (\$1,080.00)	
2022	
- Total \$0.00	
Material - Total \$0.00	(
0500 - Total \$0.00	
0510SIGNAL HEAD, TYPE 3BMaterial15Oct 4, 2021SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0032) due to user frizzm overridding Pa Estimate Exception 17 on the current Payment Estimate.	
15 Oct 4, SYSTEM (\$4,660.00) 2021	
16Oct 19, 2021SYSTEM 2021\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user frizzm overridding Pa Estimate Exception 24 on the current Payment Estimate.	
16 Oct 19, SYSTEM (\$4,660.00) 2021	
17Nov 2, 2021SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0020) due to user frizzm overridding Pa Estimate Exception 33 on the current Payment Estimate.	
17 Nov 2, SYSTEM (\$4,660.00) 2021	
18Nov 16, 2021SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user woodyb1 overridding Estimate Exception 29 on the current Payment Estimate.	
18 Nov 16, SYSTEM (\$4,660.00) 2021	
19Dec 2, 2021SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0018) due to user frizzm overridding Pa Estimate Exception 29 on the current Payment Estimate.	
19 Dec 2, 2021 SYSTEM (\$4,660.00)	
20Dec 16, 2021SYSTEM 2021\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0043) due to user frizzm overridding Pa Estimate Exception 26 on the current Payment Estimate.	
20 Dec 16, SYSTEM (\$4,660.00) 2021	
21Jan 3, 2022SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0015) due to user frizzm overridding Pa Estimate Exception 26 on the current Payment Estimate.	/ment ayment
21 Jan 3, 2022 SYSTEM (\$4,660.00)	
22Jan 18, 2022SYSTEM\$4,660.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user frizzm overridding Pa Estimate Exception 13 on the current Payment Estimate.	
22 Jan 18, SYSTEM (\$4,660.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0510 - Total \$0.00	
0520 POST, TYPE BL, LONGEST ARM 50 FT. OR 15. Material 15 Oct 4, 2021 SYSTEM \$21,220.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0033) due to user frizzm overridding Pa Estimate Exception 18 on the current Payment Estimate.	
15 Oct 4, SYSTEM (\$21,220.00) 2021	
16Oct 19, 2021SYSTEM\$21,220.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0024) due to user frizzm overridding Pa	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0520	POST, TYPE BL,	Material						Estimate Exception 25 on the current Payment Estimate.
		LONGEST ARM 50 FT. OR 15.			16	Oct 19, 2021	SYSTEM	(\$21,220.00)	
					17	Nov 2, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$21,220.00)	
					18	Nov 16, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodyb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$21,220.00)	
					19	Dec 2, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$21,220.00)	
					20	Dec 16, 2021	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$21,220.00)	
					21	Jan 3, 2022	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$21,220.00)	
					22	Jan 18, 2022	SYSTEM	\$21,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jan 18, 2022	SYSTEM	(\$21,220.00)	
				- Total		1		\$0.00	
			Material - To					\$0.00	
		- Total			45	Oct 4	SVOTEM	\$0.00 \$0.00	This selivate and effects the eniginal austern generated Material Department
	0520 - 0530	Total CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material - To Material		15	Oct 4, 2021	SYSTEM	\$0.00 \$0.00 \$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CONDUIT, 4 IN., TRENCH WITH			15 15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment
		CONDUIT, 4 IN., TRENCH WITH				2021 Oct 4,		\$0.00 \$0.00 \$750.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment
		CONDUIT, 4 IN., TRENCH WITH			15	2021 Oct 4, 2021 Oct 19,	SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00)	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CONDUIT, 4 IN., TRENCH WITH			15	2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CONDUIT, 4 IN., TRENCH WITH			15 16 16	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
		CONDUIT, 4 IN., TRENCH WITH			15 16 16 17	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
		CONDUIT, 4 IN., TRENCH WITH			15 16 16 17 17	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm 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.
		CONDUIT, 4 IN., TRENCH WITH			15 16 16 17 17 18	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm 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.
		CONDUIT, 4 IN., TRENCH WITH			15 16 16 17 17 18 18	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodyb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		CONDUIT, 4 IN., TRENCH WITH			15 16 16 17 17 18 18 18	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00) \$750.00 (\$750.00)	Estimate Item Adjustment (0034) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodyb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3222	0530	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		21	Jan 3, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					21	Jan 3, 2022	SYSTEM	(\$750.00)		
					22	Jan 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					22	Jan 18, 2022	SYSTEM	(\$750.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0530 -	Total						\$0.00		
	0540	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		15	Oct 4, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					15	Oct 4, 2021	SYSTEM	(\$256.50)		
					16	Oct 19, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Oct 19, 2021	SYSTEM	(\$256.50)		
						17	Nov 2, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$256.50)		
					18	Nov 16, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodyb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$256.50)		
					19	Dec 2, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					19	Dec 2, 2021	SYSTEM	(\$256.50)		
						20	Dec 16, 2021	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$256.50)		
					21	Jan 3, 2022	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					21	Jan 3, 2022	SYSTEM	(\$256.50)		
					22	Jan 18, 2022	SYSTEM	\$256.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					22	Jan 18, 2022	SYSTEM	(\$256.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0540 -	Total						\$0.00		
	0550	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Oct 4, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					15	Oct 4, 2021	SYSTEM	(\$1,110.00)		
					16	Oct 19, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					16	Oct 19,	SYSTEM	(\$1,110.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0550	CABLE, 16 AWG 7	Material			2021			
		CONDUCTOR			17	Nov 2, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$1,110.00)	
					18	Nov 16, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodyb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$1,110.00)	
					19	Dec 2, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$1,110.00)	
					20	Dec 16, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$1,110.00)	
					21	Jan 3, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$1,110.00)	
					22	Jan 18, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 18, 2022	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0550 - 0560	- Total BASE, CONCRETE	Material - To	tal	15	Oct 4, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.
		BASE,			15		SYSTEM	\$0.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment
		BASE,				2021 Oct 4,		\$0.00 \$13,320.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment
		BASE,			15	2021 Oct 4, 2021 Oct 19,	SYSTEM	\$0.00 \$13,320.00 (\$13,320.00)	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.
		BASE,			15 16	2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.
		BASE,			15 16 16	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00)	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment
		BASE,			15 16 16 17	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) \$13,320.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment
		BASE,			15 16 16 17 17	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00)	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		BASE,			15 16 16 17 17 18	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) \$13,320.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		BASE,			15 16 16 17 17 18 18	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) (\$13,320.00) (\$13,320.00) \$13,320.00 (\$13,320.00)	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodyb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		BASE,			15 16 16 17 17 18 18 18	2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) (\$13,320.00) \$13,320.00 (\$13,320.00) \$13,320.00	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodyb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		BASE,			15 16 17 17 18 18 19 19	2021 Oct 4, 2021 Oct 19, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,320.00 (\$13,320.00) \$13,320.00 (\$13,320.00) (\$13,320.00) (\$13,320.00) (\$13,320.00) (\$13,320.00) (\$13,320.00) (\$13,320.00)	Estimate Item Adjustment (0037) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodyb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3222	0560	BASE,	Material						Estimate Exception 33 on the current Payment Estimate.
		CONCRETE			21	Jan 3, 2022	SYSTEM	(\$13,320.00)	
					22	Jan 18, 2022	SYSTEM	\$13,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jan 18, 2022	SYSTEM	(\$13,320.00)	
					23	Feb 2, 2022	SYSTEM	\$13,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 2, 2022	SYSTEM	(\$13,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5001	CMS WITH COMMUNICATION INTERFACE,	Material		10	Jul 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CONT F			10	Jul 1, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -	Total						\$0.00	
	5002	TACK COAT - LOW OR NON- TRACKING	Material		13	Sep 2, 2021	SYSTEM	\$14,726.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$14,726.25)	
					14	Sep 16, 2021	SYSTEM	\$74,628.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$74,628.40)	
					15	Oct 4, 2021	SYSTEM	\$159,547.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 4, 2021	SYSTEM	(\$159,547.85)	
					16	Oct 19, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 19, 2021	SYSTEM	(\$173,084.45)	
					17	Nov 2, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$173,084.45)	
					18	Nov 16, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$173,084.45)	
					19	Dec 2, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 2, 2021	SYSTEM	(\$173,084.45)	
					20	Dec 16, 2021	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$173,084.45)	
					21	Jan 3,	SYSTEM	\$173,084.45	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3222	5002	TACK COAT - LOW OR NON-	Material			2022			Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		TRACKING			21	Jan 3, 2022	SYSTEM	(\$173,084.45)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	16	Oct 19, 2021	SYSTEM	\$5,501.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
					16	Oct 19, 2021	SYSTEM	\$4,562.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
					16	Oct 19, 2021	SYSTEM	(\$10,063.90)		
					17	Nov 2, 2021	SYSTEM	(\$10,063.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Nov 2, 2021	SYSTEM	\$10,063.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
					18	Nov 16, 2021	SYSTEM	(\$10,063.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Nov 16, 2021	SYSTEM	\$10,063.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
					19	Dec 2, 2021	SYSTEM	(\$10,063.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						19	Dec 2, 2021	SYSTEM	\$10,063.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.
					20	Dec 16, 2021	SYSTEM	(\$10,063.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Dec 16, 2021	SYSTEM	\$10,063.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
					21	Jan 3, 2022	SYSTEM	(\$10,063.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Jan 3, 2022	SYSTEM	\$10,063.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 44957.000; Overrun Quantity Balance 2614.00.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5002 -	Total						\$0.00		
	5003	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Material		18	Nov 16, 2021	SYSTEM	\$2,988.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodyb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$2,988.12)		
					19	Dec 2, 2021	SYSTEM	\$2,988.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Dec 2, 2021	SYSTEM	(\$2,988.12)		
					20	Dec 16, 2021	SYSTEM	\$2,988.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Dec 16, 2021	SYSTEM	(\$2,988.12)		
					21	Jan 3, 2022	SYSTEM	\$2,988.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.	



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JAUSZ Model Nor SQ QUARDRAIL FT POSTS SF F1 2015 Model Nor SQ SF F1 POSTS F1 POST	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Cital Cital Store 503 - Total 500 - 1000 5000 - 1000 5000 - 1000 This adjustment offsets the original system-generated Material Payment Estimate 504 GUARDRAL IEM Material 18 Nov 16 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 19 Dec 2 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 19 Dec 2 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 19 Dec 16 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Dec 16 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Dec 16 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Dec 16 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate 21 Jan 3 SYSTEM 52400.00 This adjustment offsets the original system-generated Material Payment Estimate <td>J413222</td> <td>5003</td> <td>6 FT. POSTS, 3</td> <td>Material</td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$2,988.12)</td> <td></td>	J413222	5003	6 FT. POSTS, 3	Material		21		SYSTEM	(\$2,988.12)	
S003 - Total Second Seco			F1 1.5		- Total				\$0.00	
5004 OLARDRAIL ITEM Material 1 8 2021 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Nov 16 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 2 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 2 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 1 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 16 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 16 SYSTEM 82.460.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Dec 15 SYSTEM 82.460.50 This adjustment offsets the original system				Material - To	tal				\$0.00	
GUARDRAL ITEM GUARDRAL ITEM		5003 -	Total						\$0.00	
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		5009 -	Total						\$0.00	
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	Overall -	Total							\$376,154.90	