

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2021

| Progress Estimate Number | Contract ID 201 | 120-C07 | Pay Period StartSepter | ember 2, 2021 (| Original Contract Amount \$1,419,919.79 | |
|--------------------------|-----------------------|--|------------------------|------------------|---|--|
| 11 | Prime Contractor J. M | Fahey Construction Co. I | Pay Period End Septer | ember 15, 2021 i | Net Change Order Amount \$0.00 | |
| "" | | | | (| Current Contract Amount \$1,419,919.79 | |

| Approval Date | | | | | By User | |
|--------------------------|---|-------------------------|-----------------------------------|---------------------------------------|-------------|--|
| September 16, 2021 | | | | | | |
| September 17, 2021 | | Reviewed and Appro- | ved (and should be considered Dra | ft) at the Resident Engineer Level by | sandis1 | |
| September 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | |
| Original Completion Date | | Current Completion Date | Actual Completion Date | % of Current Contract Amou | nt Complete | |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 106.18% |

| | Contract informational Da | 162 | Willestolles |
|------------------------|---------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 2, 2020 | December 2, 2020 | |
| Letting Date | November 20, 2020 | November 20, 2020 | |
| Notice to Proceed Date | January 4, 2021 | January 4, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 11 | | | | | | | | | |
|--|----------------------------|---------------|----------------|----------------|--|--|--|--|--|
| | | This Estimate | Previous | To Date | | | | | |
| 201120-C07 | | | | | | | | | |
| | Total Posted Items Pay | \$0.00 | \$1,507,668.45 | \$1,507,668.45 | | | | | |
| | Gross Item Adjustments | \$0.00 | \$8,686.75 | \$8,686.75 | | | | | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | | | | | |
| | Other Contract Adjustments | \$0.00 | \$43,619.92 | \$43,619.92 | | | | | |
| | • | | \$1,559,975.12 | \$1,559,975.12 | | | | | |
| Contract Total Pa | yable This Estimate: | \$0.00 | | | | | | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| No Contra | ct Adjus | tments Exist on Contract | | | | | | |
|-------------------|----------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Line Item | <u>Adjustı</u> | ments This Estimate | | | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3246 | 0060 | FURNISHING UNBONDED CONCRETE OVERLAY | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -180 | \$132.00 | (\$23,760.00) |
| | 0060 | FURNISHING UNBONDED CONCRETE OVERLAY | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 180 | \$132.00 | \$23,760.00 |
| | 0070 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -416.6 | \$24.75 | (\$10,310.85) |
| | 0070 | MISC. | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 416.6 | \$24.75 | \$10,310.85 |
| | 0080 | TRUNCATED DOMES | Material | | | -20 | \$13.00 | (\$260.00) |
| | 0800 | TRUNCATED DOMES | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 | 20 | \$13.00 | \$260.00 |

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Pay Estimate Created Date: September 15, 2021

Progress Estimate Number
11 Contract ID 201120-C07 Pay Period StartSeptember 2, 2021 Original Contract Amount \$1,419,919.79
Prime Contractor J. M. Fahey Construction Co. Pay Period End September 15, 2021 Net Change Order Amount \$0.00
Current Contract Amount \$1,419,919.79

| ject nber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|--------------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| 3246 | | | | 71 | overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -65.3 | \$225.00 | (\$14,692.50 |
| | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 65.3 | \$225.00 | \$14,692.50 |
| | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -694 | \$1.50 | (\$1,041.00 |
| | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 694 | \$1.50 | \$1,041.00 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -193 | \$4.85 | (\$936.05 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -833 | \$4.85 | (\$4,040.05 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | 193 | \$4.85 | \$936.05 |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 833 | \$4.85 | \$4,040.05 |
| | 0220 | CHANNELIZER (TRIM LINE) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -278 | \$15.00 | (\$4,170.00 |
| | 0220 | CHANNELIZER (TRIM LINE) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 278 | \$15.00 | \$4,170.00 |
| | 0230 | FLASHING ARROW PANEL | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2 | \$600.00 | (\$1,200.00 |
| | 0230 | FLASHING ARROW PANEL | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | 2 | \$600.00 | \$1,200.00 |
| | 0320 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -40 | \$215.00 | (\$8,600.00 |
| | 0320 | PREFORMED | Overrun | | This adjustment offsets the original system- | 40 | \$215.00 | \$8,600.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number
11 Contract ID 201120-C07 Pay Period StartSeptember 2, 2021 Original Contract Amount \$1,419,919.79
Prime Contractor J. M. Fahey Construction Co. Pay Period End September 15, 2021 Net Change Order Amount \$0.00
Current Contract Amount \$1,419,919.79

| oject mber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 3246 | | THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | | | generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -510 | \$0.31 | (\$158.10 |
| | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 510 | \$0.31 | \$158.10 |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1,015 | \$0.25 | (\$253.75 |
| | 0360 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 1,015 | \$0.25 | \$253.75 |
| | 0380 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1,136 | \$3.25 | (\$3,692.00 |
| | 0380 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | 1,136 | \$3.25 | \$3,692.00 |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -416.6 | \$12.00 | (\$4,999.20 |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 416.6 | \$12.00 | \$4,999.20 |
| | 0400 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -99.5 | \$4.70 | (\$467.65 |
| | 0400 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 99.5 | \$4.70 | \$467.65 |
| | 0450 | MGS GUARDRAIL | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2,425 | \$21.00 | (\$50,925.00 |
| | 0450 | MGS GUARDRAIL | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 2,425 | \$21.00 | \$50,925.00 |
| | 0460 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1 | \$2,400.00 | (\$2,400.00 |
| | 0460 | MGS BRIDGE APPROACH | Overrun | | This adjustment offsets the original system- | 1 | \$2,400.00 | \$2,400.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2021

| Progress Estimate Number | | 201120-C07 | Pay Period StartSeptember 2, 2021 Original Contract Amount \$1,419,919.79 | 9 |
|--------------------------|-----------------|--------------------------------|---|---|
| 11 | Prime Contracto | or J. M. Fahey Construction Co | o. Pay Period End September 15, 2021 Net Change Order Amount \$0.00 | |
| 11 | | | Current Contract Amount \$1,419,919.79 | 9 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| J4S3246 | | TRANSITION SECTION (REGULAR/NO CURB) | | | generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | 0480 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -5 | \$2,400.00 | (\$12,000.00) |
| | 0480 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | 5 | \$2,400.00 | \$12,000.00 |
| Total | | | | | | | | \$0.00 |

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

| | | | | | (| Contract Project Information | |
|-------------------|----------------------------|---|-----------------|---------|--|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J4S3246 | FAF 150-1(19) | Pavement Improvements | 150 | JACKSON | from 0.1 miles east of | Andrews Road to 0.2 miles | west of Byars Road |
| Γotals by J | Job Numbe | rs | | | | | |
| J4S3246 | | d Item Pay Item Adjustmer | nts Gross It | tem Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$1,507,668.45 \$8,686.75 \$1,516,355.20 | To Date \$1,507,668.45 \$8,686.75 \$1,516,355.20 |
| | Liquid | tive centive lated Damages Contract Adjust | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$43,619.92 | \$0.00 \$0.00 \$0.00 \$43,619.92 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|--|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | KC Construction has received the certification for the Truncated Domes installed and will report before the next pay estimate on 10/01/21. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | KC Construction have some concrete test that needs to be revised to satisfy this discrepancy. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | KC Construction & KC Materials is working to resolve this discrepancy. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0060, Contract Line Item Number 0060, Item 5062030A, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5069905, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205903A, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6206001C, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6221001, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221003, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6224010, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6061060, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6061069, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6063014, Minor Item. | Change Orders are being generated to resolve all item overruns. | moorej3 | Overridden |

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

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

| Contract lm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 1120-C07 | J4S3246 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | - | \$25,000.00 | \$25,000.0 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 0.50 | 0.00 | 0.50 | STA | 0.50 | \$1,700.00 | \$850.0 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$650.00 | \$2,600.0 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,230.50 | 0.00 | 3,230.50 | TONS | 2,783.50 | \$75.00 | \$208,762.5 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 3,061.00 | 0.00 | 3,061.00 | GAL | 2,825.00 | \$5.00 | \$14,125.0 |
| | | 0001 | 0060 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 2,026.80 | 0.00 | 2,026.80 | CUYD | 2,206.80 | \$132.00 | \$291,297.6 |
| | | 0001 | 0070 | 5069905 | MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT | 13,266.00 | 0.00 | 13,266.00 | SQYD | 13,682.60 | \$24.75 | \$338,644.3 |
| | | 0001 | 0800 | 6081012 | TRUNCATED DOMES | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$13.00 | \$260.0 |
| | | 0001 | 0090 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 13.70 | 0.00 | 13.70 | SQYD | 13.70 | \$140.00 | \$1,918. |
| | | 0001 | 0100 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 27.80 | 0.00 | 27.80 | SQYD | 27.80 | \$115.00 | \$3,197. |
| | | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0. |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 538.70 | 0.00 | 538.70 | SQYD | 604.00 | \$225.00 | \$135,900. |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 54.00 | 0.00 | 54.00 | SQYD | 0.00 | \$1.20 | \$0. |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 54.00 | 0.00 | 54.00 | SQYD | 0.00 | \$1.20 | \$0. |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,754.00 | 0.00 | 1,754.00 | LF | 2,448.00 | \$1.50 | \$3,672. |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 640.00 | 0.00 | 640.00 | EA | 833.00 | \$4.85 | \$4,040. |
| | | 0001 | 0170 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 73.00 | 0.00 | 73.00 | TONS | 35.10 | \$140.00 | \$4,914. |
| | | 0001 | 0180 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 219.00 | 0.00 | 219.00 | SQYD | 214.60 | \$30.00 | \$6,438 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,283.00 | 0.00 | 1,283.00 | SQFT | 1,228.80 | \$5.80 | \$7,127 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$51.00 | \$204 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$21.00 | \$0 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 478.00 | \$15.00 | \$7,170 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 4.00 | \$600.00 | \$2,400 |
| | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800. |
| | | 0001 | 0250 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$105.00 | \$0. |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$42,300.00 | \$42,300 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 566.00 | 0.00 | 566.00 | LF | 541.00 | \$21.00 | \$11,361 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 58.00 | 0.00 | 58.00 | EA | 48.00 | \$245.00 | \$11,760 |
| | | 0001 | 0290 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$195.00 | \$975. |
| | | 0001 | 0300 | 6200027 | PREFORMED HERMOPLASTIC PAVEMENT MARKING, | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$430.00 | \$1,290 |
| | | 0001 | 0310 | 6200030 | COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$405.00 | \$2,430 |
| | | 0001 | 0320 | 6200036 | (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 112.00 | 0.00 | 112.00 | EA | 152.00 | \$215.00 | \$32,680 |
| | | 0001 | 0330 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS | 23,230.00 | 0.00 | 23,230.00 | LF | 20,400.00 | \$0.31 | \$6,324 |
| | | 0001 | 0340 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 9,864.00 | 0.00 | 9,864.00 | LF | 10,374.00 | \$0.31 | \$3,215 |
| | | 0001 | 0350 | 6206000C | MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 8,670.00 | 0.00 | 8,670.00 | LF | 7,257.00 | \$0.23 | \$1,669 |
| | | 0001 | 0360 | 6206001C | PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT | 4,380.00 | 0.00 | 4,380.00 | LF | 5,395.00 | \$0.25 | \$1,348 |
| | | 0001 | 0370 | 6209903 | MARKING PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" | 714.00 | 0.00 | 714.00 | LF | 644.00 | \$14.10 | \$9,080 |
| | | 0001 | 0380 | 6221001 | WHITE WIDE DOTTED COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 9,743.00 | 0.00 | 9,743.00 | SQYD | 10,879.00 | \$3.25 | \$35,356 |
| | | 0001 | 0390 | 6221003 | SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 13,266.00 | 0.00 | 13,266.00 | SQYD | 13,682.60 | \$12.00 | \$164,191 |
| | | 0001 | 0400 | 6224010 | SURFACING (GREATER THAN 3 IN. THICK) MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,934.00 | 0.00 | 1,934.00 | SQYD | 2,033.50 | \$4.70 | \$9,557. |
| | | 0001 | 0400 | | SEPARATION GEOTEXTILE | 13,342.00 | 0.00 | 13,342.00 | SQYD | 10,067.30 | \$1.00 | \$10,067 |

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | 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) |
|-------------------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 201120-C07 | J4S3246 | 0001 | 0420 | 8061006 | ALTERNATE DITCH CHECK | 25.00 | 0.00 | 25.00 | LF | 20.00 | \$11.00 | \$220.00 |
| | | 0001 | 0430 | 8061019 | SILT FENCE | 125.00 | 0.00 | 125.00 | LF | 70.00 | \$2.10 | \$147.00 |
| | | 0001 | 0440 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$450.00 | \$2,250.00 |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | 300.00 | 0.00 | 300.00 | LF | 2,725.00 | \$21.00 | \$57,225.00 |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 |
| | | 0010 | 0470 | 6062100 | BRIDGE ANCHOR SECTION (CURB TYPE) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 |
| | | 0010 | 0480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 8.00 | \$2,400.00 | \$19,200.00 |
| | | 0010 | 0490 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,200.00 | \$2,200.00 |
| | Project J | 4S3246 - To | tal Value | Posted to E | Date as of Report Generated Date | | | | | | | \$1,507,668.44 |
| 201120-C07 Ove | rall - Total | Value Post | ed to Dat | te as of Rep | ort Generated Date | | | | | | | \$1,507,668.44 |

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

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

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

No Data Available

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| Project Line Description Adjustment Other Est. Created Created Amount Remarks Type Adjustment Type Type | |
|---|--|
| 77- | |
| J4S3246 0040 BIT. PAVEMENT Price 4 Jun 3, SYSTEM \$8,686.75 Reference Item Price Adjustment Index Adju 2021 | ustment Type applied is FUEL |
| PG64-22 (BP-1) - Total \$8,686.75 | |
| Price FUEL - Total \$8,686.75 | |
| 0040 - Total \$8,686.75 | |
| 0050 TACK COAT Material 4 Jun 3, 2021 \$14,125.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to use Estimate Exception 1 on the current Paymer | r moorej3 overridding Payment |
| 4 Jun 3, SYSTEM (\$14,125.00) | |
| 5 Jun 17, SYSTEM \$14,125.00 This adjustment offsets the original system-c 2021 Estimate Item Adjustment (0025) due to use Estimate Exception 1 on the current Paymen | r moorej3 overridding Payment |
| 5 Jun 17, SYSTEM (\$14,125.00) | |
| 6 Jun 30, 2021 \$14,125.00 This adjustment offsets the original system-c Estimate Item Adjustment (0026) due to use Estimate Exception 1 on the current Paymer | r moorej3 overridding Payment |
| 6 Jun 30, SYSTEM (\$14,125.00) | |
| 7 Jul 15, 2021 \$14,125.00 This adjustment offsets the original system-c Estimate Item Adjustment (0025) due to use Estimate Exception 1 on the current Paymer | r moorej3 overridding Payment |
| 7 Jul 15, SYSTEM (\$14,125.00) | |
| 8 Aug 2, 2021 \$14,125.00 This adjustment offsets the original system-general stimate Item Adjustment (0023) due to use Estimate Exception 1 on the current Paymer | r moorej3 overridding Payment |
| 8 Aug 2, SYSTEM (\$14,125.00) | |
| | |
| 9 Aug 16, 2021 \$14,125.00 This adjustment offsets the original system-c Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | r moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use | r moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer 9 Aug 16, SYSTEM (\$14,125.00) | r moorej3 overridding Payment |
| 20Ž1 Estimate Item Adjustment (00Ž2) due to use Estimate Exception 1 on the current Paymer 9 Aug 16, 2021 (\$14,125.00) | r moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer 9 | r moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | or moorej3 overridding Payment It Estimate. generated Material Payment Ir moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | or moorej3 overridding Payment It Estimate. generated Material Payment Ir moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | generated Material Payment on Estimate. generated Material Payment or moorej3 overridding Payment on Estimate. |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | generated Material Payment on Estimate. generated Material Payment or moorej3 overridding Payment on Estimate. |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Payment | generated Material Payment or moorej3 overridding Payment of Estimate. generated Material Payment or moorej3 overridding Payment or moorej3 overridding Payment or moorej3 overridding Payment of Estimate. |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | generated Material Payment in Estimate. generated Material Payment in moorej3 overridding Payment in Estimate. generated Material Payment in moorej3 overridding Payment in Estimate. |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | generated Material Payment of Estimate. |
| 2021 SySTEM Estimate Item Adjustment (0022) due to use | generated Material Payment of Estimate. |
| 2021 Estimate Item Adjustment (0022) due to use Estimate Exception 1 on the current Paymer | generated Material Payment or moorej3 overridding Payment |
| 2021 SySTEM (\$14,125.00) -Total Su.00 -Total Su.00 -Total Su.00 | generated Material Payment or moorej3 overridding Payment of Estimate. generated Material Payment or moorej3 overridding Payment of Estimate. generated Material Payment or moorej3 overridding Payment of Estimate. generated Material Payment or moorej3 overridding Payment of Estimate. generated Material Payment or moorej3 overridding Payment of Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|---------------|---|-----------------|---------------|---|---|--|--|--|--|--|--|--|----|-----------------|--------|---------------|---|
| J4S3246 | 0060 | FURNISHING | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | UNBONDED CONCRETE OVERLAY | | | 8 | Aug 2, 2021 | SYSTEM | (\$291,297.60) | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$291,297.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$291,297.60) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$23,760.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. | | | | | | | | | | | | | |
| | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. | | | | | | | | | | | | | | | | | | |
| | | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0060 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0070 | 70 MISC. | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$10,310.85) | | | | | | | | | | | | | | | | | | | |
| | | | 6 | 6 | 6 | 6 | 6 | | | 6 | Jun 30, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | 7 | 6 | Jun 30, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--------|----------------|--|------------|----|----------------|--------|----------|--|--|--|--|
| J4S3246 | 0070 | MISC. | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0070 - | | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0800 | TRUNCATED DOMES | Material | | 3 | May 18, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$260.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | 9 | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | |
| | | | | | | | | | 10 | 10 | | | 1 | 10 | Sep 1, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | 1 | | | | 10 | Sep 1, 2021 | SYSTEM | (\$260.00) | | | | | | | | |
| | | | | | 11 | Sep 15, | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|---|---|------------|--|--------|--------------|--|---|---|---|---|--|--|--|--|--|---|--|--------|------------|---|
| J4S3246 | 0800 | TRUNCATED DOMES | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$260.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0080 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | May 18, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | |
| | | | | | | | 9 | Aug 16, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$1,918.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0090 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 0100 | CONCRETE SIDEWALK, 8 IN. | | | 3 | May 18, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | 4 | 4 5 | 3 | May 18, 2021 | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | | | | | | |
| | | 2021 4 Jun 3, 2021 \$\frac{1}{2}\$ \$\frac{1}{ | | | | | | 4 | 4 | 4 | | | | | 5 | 5 | | | | | | | | 4 | | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 5 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | 5 | | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | | | | |
| | | | | 6 | 6 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | | | | | | | |



| March 1982 1985 | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---|---------|--------|---------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|---|--|--------|--------------|---|--|--|--|---|----------------|--------|--------------|---|
| SIDEMALK 8 INL | | | | 1,700 | | 74GITIDOI | Date | - Jy | | | | | | | | | | | | | | | |
| Section | J4S3246 | 0100 | | Material | | 7 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0028) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| 2021 Section Color Col | | | | | | 7 | | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | |
| Page 10 | | | | | | 8 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0026) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| 2021 9 Aug 16, SYSTEM (\$3.197.00) | | | | | | 8 | | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | |
| 1 | | | | | | 9 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0025) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| | | | | | | 9 | | SYSTEM | (\$3,197.00) | | | | | | | | | | | | | | |
| 1 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 1 | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| CONCMATLEOR FULL DEPTH | | 0100 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| 2 | | 0120 | CONC MATL FOR | Material | | 1 | | SYSTEM | \$90,157.50 | Estimate Item Adjustment (0010) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| 2021 Estimate Istem Adjustment (0007) due to user moore)3 overridding Payment Estimate Exception 1 on the current Payment Estimate Payment (1007) due to user moore)3 overridding Payment (1007) due to user moor | | | | | | 1 | | SYSTEM | (\$90,157.50) | | | | | | | | | | | | | | |
| 3 | | | | | | 2 | | SYSTEM | \$121,207.50 | Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| Sestimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | 2 | | SYSTEM | (\$121,207.50) | | | | | | | | | | | | | | |
| 2021 | | | | | | 3 | | SYSTEM | \$121,207.50 | Estimate Item Adjustment (0011) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| Estimafe tem Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | 3 | | SYSTEM | (\$121,207.50) | | | | | | | | | | | | | | |
| 2021 | | | | | | 4 | | SYSTEM | \$121,207.50 | Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 5 Jun 17, 2021 SYSTEM (\$135,900.00) 6 Jun 30, 2021 SYSTEM \$135,900.00 Estimate Exception 19 on the current Payment Estimate. 6 Jun 30, 2021 SYSTEM (\$135,900.00) 7 Jul 15, 2021 SYSTEM \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Jul 15, 2021 SYSTEM (\$135,900.00) 8 Aug 2, 2021 SYSTEM \$135,900.00 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Aug 2, 2021 SYSTEM \$135,900.00 Estimate Exception 14 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | 4 | | SYSTEM | (\$121,207.50) | | | | | | | | | | | | | | |
| 2021 6 Jun 30, 2021 7 Jul 15, 2021 8 Aug 2, 2021 8 Aug 2, 2021 9 Aug 16, 2021 9 Aug 16, 2021 7 Aug 16, 2021 8 SYSTEM \$135,900.00 2021 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 16, 2021 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2021 20 | | | | | | | | | | | 5 | | SYSTEM | \$135,900.00 | Estimate Item Adjustment (0005) due to user moorej3 overridding Payment | | | | | | | | |
| Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | 5 | | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | |
| 7 Jul 15, 2021 \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Jul 15, 2021 \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Aug 2, 2021 \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Aug 16, 2021 \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Aug 16, 2021 \$135,900.00 SySTEM (\$135,900.00) | | | | | | 6 | | SYSTEM | \$135,900.00 | Estimate Item Adjustment (0005) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 7 Jul 15, 2021 8 Aug 2, 2021 8 Aug 2, 2021 8 Aug 2, 2021 9 Aug 16, 2021 9 Aug 16, 2021 SYSTEM \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Aug 16, 2021 \$0.00 - Total | | | | | | 6 | | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | |
| 8 Aug 2, 2021 \$\frac{1}{2021}\$ \$\frac{1} | | | | | | | 7 | | SYSTEM | \$135,900.00 | Estimate Item Adjustment (0005) due to user moorej3 overridding Payment | | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Aug 2, 2021 9 Aug 16, 2021 \$135,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Aug 16, 2021 \$0.00 | | | | | | 7 | | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | |
| 9 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Aug 16, 2021 \$9.000 \$135,900.00 | | | | | | | | | | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$135,900.00 | Estimate Item Adjustment (0005) due to user moorej3 overridding Payment |
| Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Aug 16, 2021 (\$135,900.00) - Total \$0.00 | | | | | | 8 | | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | |
| - Total \$0.00 | | | | | | 9 | | SYSTEM | \$135,900.00 | Estimate Item Adjustment (0005) due to user moorej3 overridding Payment | | | | | | | | | | | | | |
| | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|---|--------------------|-----------------------------|-----------------------|---|------------------------------------|--|--|
| J4S3246 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$14,692.50) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | | | | | | 60.00 | |
| | 0120 - | · Total | Overrun - T | otai | | | | \$0.00 \$0.00 | |
| | 0120 - 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT | | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$0.00 \$0.00 \$1,041.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | FULL DEPTH PAVEMENT | | | 5 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | | 2021 Jun 17, | | \$0.00 \$1,041.00 | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 | Jun 17, 2021 Jun 30, | SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 | Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) (\$1,041.00) | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 6 6 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) (\$1,041.00) \$1,041.00 | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 6 6 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) (\$1,041.00) (\$1,041.00) | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 6 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) (\$1,041.00) \$1,041.00 (\$1,041.00) | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT | | | 5 6 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,041.00 (\$1,041.00) (\$1,041.00) (\$1,041.00) (\$1,041.00) (\$1,041.00) | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Exception 49 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 (0006) due to user moorej3 overridding Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|---|----------------|-----------------|---------------|-----------------|---|-----------------|---|---|--|--|--|--|--|--|--|--|---|-----------------|-----------------|------------|---|
| J4S3246 | 0150 | FULL DEPTH | Overrun | Overrun | | | | | Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | PAVEMENT REPAIR SAW CUT (FOR | | | 10 | Sep 1, 2021 | SYSTEM | (\$1,041.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$1,041.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$1,041.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$1,041.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0150 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND | Material | | 1 | Apr 20, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | INST | | | 1 | Apr 20, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | |
| | | | | | | | | 2 | May 3, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | |
| | | | | | | | | 3 | May 18, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | |
| | | | 2021 Estimati | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 4 | | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | |
| | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | |
| | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 9 | Aug 16, 2021 | SYSTEM | \$4,040.05 |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|---|------------|---|-----------------|-----------------|------------|---|---|----------|--|--|--|--|--|---|-----------------|--------|----------|--|
| J4S3246 | 0160 | DOWEL BAR (DRILLING, | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | FURNISHING AND INST | | | 11 | Sep 15, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 1 | Apr 20, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$839.05) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$839.05 | 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 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | \$839.05 | 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 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$97.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$97.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | |
| | | | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | |
| | | | | | | | | | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 |
| | | | | | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|---|--|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|--|---|--------------|----------------|--|------------|---|
| J4S3246 | 0160 | DOWEL BAR (DRILLING, FURNISHING AND | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | |
| | | INST | | | 11 | Sep 15, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | |
| | 0400 | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | |
| | 0160 - | | Meterial | | 0 | May 2 | CVCTEM | \$0.00 | This adjustment offsets the original system generated Material Downant | | | | | | | | | |
| | 0170 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 2 | May 3, 2021 | SYSTEM | \$210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$210.00) | | | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | \$210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 3 | May 18, 2021 | SYSTEM | (\$210.00) | | | | | | | | |
| | | | | | | | | | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,914.00) | | | | | | | |
| | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 8 | | 8 Aug 2, SYSTEM \$4,914.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0027) due to user moore | 7 | | SYSTEM | (\$4,914.00) | | |
| | | | | | | | | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 0170 - | | | | | | | \$0.00 | | | | | | | | | | |
| | 0190 | CONSTRUCTION SIGNS | CONSTRUCTION SIGNS Material 1 2 3 3 | 1 | 1 | Apr 20, 2021 | SYSTEM | \$6,056.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$6,056.94) | | | | |
| | | | | | | | | 2 | | | 2 | 2 | May 3, 2021 | SYSTEM | \$6,056.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | 2 | May 3, 2021 | SYSTEM | (\$6,056.94) | | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | \$6,697.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$6,697.84) | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|--|--|---|-----------------|-----------------|----------|---|
| J4S3246 | 0190 | CONSTRUCTION SIGNS | Material | | 4 | Jun 3, 2021 | SYSTEM | \$6,697.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$6,697.84) | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$7,127.04) | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,127.04) | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$7,127.04) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | | | | | | | | |
| | 0190 - | · Total | | | | | | \$0.00 | | | | | | | | | |
| | 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Apr 20, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$204.00) | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$204.00) | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 3 | May 18, 2021 | SYSTEM | (\$204.00) | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$204.00) | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | 5 | 5 | Jun 17, 2021 | SYSTEM | (\$204.00) | | | | | | | | | |
| | | | 6 | 6 6 7 | 6 | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | | | | | 6 | 6 | Jun 30, 2021 | SYSTEM | (\$204.00) |
| | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$204.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 0200 - | · Total | | | | | | \$0.00 | | | | | | | | | |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | | 1 | Apr 20, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | 1 | Apr 20, | SYSTEM | (\$6,300.00) | | | | | | | | | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|-------------------|--|--|--|---|---|--|--|--|--|--|--|---|-----------------|--------|--------------|--|
| J4S3246 | 0220 | CHANNELIZER | Material | | | 2021 | | | | | | | | | | | | | | | |
| | | (TRIM LINE) | | | 2 | May 3, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,170.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | | - I Otal | | | | | | | | | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | \$0.00 \$3,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. | | | | | | | | | | | | |
| | | | | otal | 1 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; | | | | | | | | | | | | |
| | | | | otal | | 2021 Apr 20, | | \$3,300.00 | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; | | | | | | | | | | | | |
| | | | | otal | 1 | 2021 Apr 20, 2021 May 3, | SYSTEM | \$3,300.00 (\$3,300.00) | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | | | |
| | | | | otal | 1 2 | Apr 20, 2021 May 3, 2021 May 3, 2021 | SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; | | | | | | | | | | | | |
| | | | | otal | 2 2 | Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, | SYSTEM SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | | | |
| | | | | otal | 1 2 2 3 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 4021 | SYSTEM SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; | | | | | | | | | | | | |
| | | | | otal | 1 2 2 3 3 3 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | | | |
| | | | | otal | 1 2 2 2 3 3 3 4 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) (\$3,300.00) | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 420.000; | | | | | | | | | | | | |
| | | | | otal | 1 2 2 3 3 3 4 4 4 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 (\$3,300.00) (\$3,300.00) \$3,300.00 | Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. 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 (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00. Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------------------------|----------------------------------|--------------------|-----------------------------|---------------------|--|---|--|---|-----------------|---|---|---|
| J4S3246 | 0220 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | (\$870.00) | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | | | 11 | Sep 15, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | |
| | | | | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 0220 - | · Total | Overrun - T | | otal | | | \$0.00 | Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 0220 - 0230 | Total FLASHING ARROW PANEL | Overrun - T | | otal 1 | Apr 20, 2021 | SYSTEM | | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | FLASHING | | | | | SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 | 2021 Apr 20, | | \$0.00 \$0.00 \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 | 2021 Apr 20, 2021 May 3, | SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 2 | 2021 Apr 20, 2021 May 3, 2021 May 3, | SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 2 2 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 1 2 2 3 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 2 2 3 3 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 1 2 2 3 3 3 4 | 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment | | | | |
| | | FLASHING | | | 1 1 2 2 3 3 4 4 4 | 2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | FLASHING | | | 1 1 2 2 3 3 4 4 5 5 | 2021 Apr 20, 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|--|--|-----------------|----------|--|---|--------|--------------|---|-----------------|----------------|--|--|---|--|---|-----------------|--------|------------|--|--|
| J4S3246 | 0230 | FLASHING ARROW PANEL | Material | | 7 | Jul 15, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 1 | Apr 20, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$600.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 3 | May 18, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$600.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 8 | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 8 | | | 7 | Jul 15, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | |
| | | | | | | | | | | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | , | 5 | 9 | Aug 16, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 9 | | 9 | Aug 16, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | 1 | 10 | Sep 1, | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|----------------|---|---------------|--|--|--|--|--|--|--|---|
| J4S3246 | 0230 | FLASHING ARROW PANEL | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$1,200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun - To | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0240 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Apr 20, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| | | CONT F/ | | | 1 | Apr 20, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | 2 | May 3, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 0240 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0270 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 17, 2021 | SYSTEM | \$10,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$10,836.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 6 |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$11,088.00) | | | | | | | | | | | | |
| | | | | | | 7 | 7 | Jul 15, 2021 | SYSTEM | \$11,361.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | Jul 15, 2021 | SYSTEM | (\$11,361.00) | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$11,361.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment | | | | | | | | | | | |



| 1953/16 1977 | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | |
|---|---------|--------|------------------------|--------------|--------------------|--------|----------------|---------|---------------|---|---|--|--------|-------------|
| PVMT MARKE, 24 8 | | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | |
| N. WHIT | J4S3246 | 0270 | | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | |
| Material - Total | | | | | | 8 | | SYSTEM | (\$11,361.00) | | | | | |
| 170 Total | | | | | - Total | | | | \$0.00 | | | | | |
| PREFITERION Material | | | | Material - T | otal | | | | \$0.00 | | | | | |
| 2021 | | 0270 - | | | | | | | \$0.00 | | | | | |
| 2021 6 | | 0280 | PVMT MARK, | Material | | 5 | | SYSTEM | \$11,270.00 | Estimate Item Adjustment (0034) due to user moorej3 overridding Payment | | | | |
| 2021 | | | | | | 5 | | SYSTEM | (\$11,270.00) | | | | | |
| 2021 7 | | | | | | 6 | | SYSTEM | \$11,760.00 | Estimate Item Adjustment (0035) due to user moorej3 overridding Payment | | | | |
| 2021 SYSTEM (\$11,760.00) SYSTEM SYSTEM | | | | | | 6 | | SYSTEM | (\$11,760.00) | | | | | |
| 2021 8 | | | | | | 7 | | SYSTEM | \$11,760.00 | Estimate Item Adjustment (0034) due to user moorej3 overridding Payment | | | | |
| 2021 | | | | | | | 7 | | SYSTEM | (\$11,760.00) | | | | |
| 1-Total 1-To | | | | | | | | | | | 8 | | SYSTEM | \$11,760.00 |
| | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$11,760.00) | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |
| PREF THERMO Material Payment Substitute Substitut | | | | Material - T | otal | | | | \$0.00 | | | | | |
| PVMT MRKG, STRIAGHT ARROW | | 0280 - | Total | | | | | | \$0.00 | | | | | |
| SysTEM S | | 0290 | PVMT MRKG, STRIAGHT | Material | | 5 | | SYSTEM | \$585.00 | Estimate Item Adjustment (0035) due to user moorej3 overridding Payment | | | | |
| 2021 Estimate Item Adjustment (0036) due to user moore)3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | ARROW | | | 5 | | SYSTEM | (\$585.00) | | | | | |
| 2021 | | | | | | 6 | | SYSTEM | \$975.00 | Estimate Item Adjustment (0036) due to user moorej3 overridding Payment | | | | |
| 2021 Estimate Item Adjustment (0.035) due to user moore)3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | (\$975.00) | | | | | |
| 2021 8 Aug 2, 2021 8 Aug 2, 2021 8 SYSTEM \$975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 2, 2021 SYSTEM \$0.00 -Total | | | | | | 7 | | SYSTEM | \$975.00 | Estimate Item Adjustment (0035) due to user moorej3 overridding Payment | | | | |
| System S | | | | | | 7 | | SYSTEM | (\$975.00) | | | | | |
| - Total - Sum to the current payment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. - Total - Total - Total - Total - Total - Sum to the current payment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. - Total - Total - Total - Total - Sum total - Total - Sum | | | | | | 8 | | SYSTEM | \$975.00 | Estimate Item Adjustment (0030) due to user moorej3 overridding Payment | | | | |
| Total S0.00 D290 - Total S0.00 PREF THERMO PVMT MARKING, COMBO D291 - Total S0.00 PREF THERMO PVMT MARKING, COMBO D292 - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. Jun 17, SYSTEM (\$1,290.00) Jun 30, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0037) due to user moorej3 overridding Payment Estimate ltem Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. Jun 30, SYSTEM (\$1,290.00) Jun 30, SYSTEM (\$1,290.00) This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$975.00) | | | | | |
| Solution PREF THERMO PVMT MARKING, COMBO POWNT MARKING, COMBO Solution Solutio | | | | | - Total | | | | \$0.00 | | | | | |
| D300 PREF THERMO PVMT MARKING, COMBO Solution 17, 2021 System \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 5 Jun 17, 2021 System \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 6 Jun 30, 2021 System \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate. | | | | Material - T | otal | | | | \$0.00 | | | | | |
| PVMT MARKING, COMBO 2021 Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 5 Jun 17, 2021 6 Jun 30, 2021 \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 6 Jun 30, 2021 \$1,290.00 This adjustment offsets the original system-generated Material Payment 7 Jul 15, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment | | 0290 - | Total | | | | | | \$0.00 | | | | | |
| 2021 6 Jun 30, 2021 \$1,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 6 Jun 30, 2021 (\$1,290.00) 7 Jul 15, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment | | 0300 | PVMT MARKING, | Material | | 5 | | SYSTEM | \$1,290.00 | Estimate Item Adjustment (0036) due to user moorej3 overridding Payment | | | | |
| 2021 Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 6 Jun 30, 2021 (\$1,290.00) 7 Jul 15, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment | | | | | | 5 | | SYSTEM | (\$1,290.00) | | | | | |
| 2021 7 Jul 15, SYSTEM \$1,290.00 This adjustment offsets the original system-generated Material Payment | | | | | | 6 | | SYSTEM | \$1,290.00 | Estimate Item Adjustment (0037) due to user moorej3 overridding Payment | | | | |
| | | | | | | 6 | | SYSTEM | (\$1,290.00) | | | | | |
| | | | | | | 7 | | SYSTEM | \$1,290.00 | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|--|------------------------|---------------------|----------------------------|---|--|--|--|
| J4S3246 | 0300 | PREF THERMO | Material | Туре | | | | | Estimate Exception 32 on the current Payment Estimate. |
| 0433240 | 0300 | PVMT MARKING, COMBO | iviaterial | | 7 | Jul 15, 2021 | SYSTEM | (\$1,290.00) | Esumate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$1,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$1,290.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0300 - | - Total | | | | | | \$0.00 | |
| | 0310 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 5 | Jun 17, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$810.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,430.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,430.00) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$2,430.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 | |
| | | | material 1 | otal | | | | Ψ0.00 | |
| | 0310 - 0320 | | material 1 | otal | | | | \$0.00 | |
| | | | Material | otal | 5 | Jun 17, 2021 | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | | 2021 Jun 17, | | \$0.00 \$32,680.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 | Jun 17, 2021 Jun 30, | SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 | Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 6 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | otal | 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | - Total | 5 6 7 7 8 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) (\$32,680.00) \$32,680.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | | - Total | 5 6 7 7 8 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | Material | - Total | 5 6 7 7 8 8 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) (\$32,680.00) \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment |
| | | PREF THERMO PVMT MARK, 30" | Material Material - T | - Total otal | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Jul 17, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) \$32,680.00 (\$32,680.00) | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|------------------------|-----------------------------|----------------------------|---|---|--|--|
| J4S3246 | 0320 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | | | Overrun - Tot | | | | | | |
| | | - Total | | | _ | | 0)(0==1.1 | \$0.00 | |
| | 0320 - 0330 | - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 5 | Jun 17, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 | | SYSTEM SYSTEM | | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | | 2021 Jun 17, | | \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 | Jun 17, 2021 Jun 30, | SYSTEM | \$6,324.00 (\$6,324.00) | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 | Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 6 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 6 7 7 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 6 7 7 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) (\$6,324.00) \$6,324.00 (\$6,324.00) | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | - Total | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) (\$6,324.00) \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. |
| | | 6 IN. WHITE HIGH BUILD WATERBORNE | Material Material - T | | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. |
| | 0330 | 6 IN. WHITE HIGH BUILD WATERBORNE | | | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. |
| | 0330 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | | | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,324.00 (\$6,324.00) \$6,300 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J4S3246 | 0340 | 6 IN. YELLOW | Material | | | 2021 | | | |
| | | HIGH BUILD WATERBORNE PAINT | | | 6 | Jun 30, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$158.10) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0340 - | Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|---|-------------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|---|--------------|--------------|--|
| J4S3246 | 0350 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 5 | Jun 17, 2021 | SYSTEM | \$1,153.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | WARKING | | | 5 | Jun 17, 2021 | SYSTEM | (\$1,153.91) | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,669.11) | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,669.11) | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$1,669.11) | | |
| | | | | | | 9 | Aug 16, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$1,669.11) | |
| | | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | |
| | 0360 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | Material | | 5 | Jun 17, 2021 | SYSTEM | \$918.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | W u u u u | | | 5 | Jun 17, 2021 | SYSTEM | (\$918.75) | | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,348.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,348.75) | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,348.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,348.75) | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$1,348.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$1,348.75) | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$1,348.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$1,348.75) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | |
| | | | Material - T Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$253.75) | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 7 | Jul 15, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|---------------|--|--|
| J4S3246 | 0360 | 4 IN. YELLOW | Overrun | Overrun | | | | | Overrun Quantity Balance 1015.00. |
| | | WATERBORNE PAVEMENT MARKING | | | 8 | Aug 2, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 5395.000; Overrun Quantity Balance 1015.00. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0360 - | · Total | | | | | | \$0.00 | |
| | 0370 | MISC. PAVEMENT MARKINGS | Material | | 5 | Jun 17, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$9,080.40) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$9,080.40) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$9,080.40) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$9,080.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0370 - | · Total | | | | | | \$0.00 | |
| | 0380 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 4 | Jun 3, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$2,759.58) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | 6 | 6 | Jun 30, 2021 | SYSTEM | \$932.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|------------------------------------|---------------|----------------------------|--|-----------------|--------|--------------|
| 1S3246 | 0380 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | TILLII OT GOTAL | | | 6 | Jun 30, 2021 | SYSTEM | (\$932.43) | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | |
| | 0380 - | | Overmun | Overwore | 6 | lum 20 | CVCTEM | \$0.00 | This adjustment effects the eviginal system generated Overwin Deviment | | | |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | б | Jun 30, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | KEW | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,999.20) | | | | |
| | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,999.20) |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$4,999.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$4,999.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$4,999.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment | | | |
| | | | | | 10 | Sep 1, 2021 | STSTEM | ψ 1,000.20 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 10 | | SYSTEM | (\$4,999.20) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment | | | |
| | | | | | | 2021 Sep 15, | | | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates | | | |
| | | | | Overrun - T | 11 | 2021 Sep 15, 2021 Sep 15, | SYSTEM | (\$4,999.20) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 15 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 moorej3 overridding Payment | | | |
| | | | Overrun - T | | 11 | 2021 Sep 15, 2021 Sep 15, | SYSTEM | (\$4,999.20) \$4,999.20 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 15 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 moorej3 overridding Payment | | | |



| Pro | ject L | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|------|--------|----------------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|------------------------------------|---|---|---|---------------|---|-----------------|--------|--------------|---|--|--|---|
| J4S3 | 3246 0 | 0400 | MODIFIED COLDMILLING (DEPTH | Overrun | Overrun | 4 | Jun 3, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | |
| | | | TRANSITIONS) | | | 4 | Jun 3, 2021 | SYSTEM | (\$467.65) | | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | 8 | Aug 2, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| | | | | | | 9 | Aug 16, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | | | | | | 10 | Sep 1, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | | | 11 | Sep 15, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| | | 0400 - 0410 | SEPARATION GEOTEXTILE | Material | | 1 | Apr 20, 2021 | SYSTEM | \$0.00 \$3,089.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | 2 | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$3,089.80) | 2000000 11 of the surface ayriont Estimate. | | | |
| | | | | | | | | | | | | | | | | | | | | | 2 |
| | | | | | | | | | | 2 | May 3, 2021 | SYSTEM | (\$11,149.40) | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | \$10,067.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | (\$10,067.30) | | | | | | | | | | | | |
| | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$10,067.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$10,067.30) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------------------|---|--|
| J4S3246 | 0410 - | Total | | | | | | \$0.00 | | |
| | 0420 | ALTERNATE DITCH CHECK | Material | | 1 | Apr 20, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$220.00) | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$220.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0420 - | SILT FENCE | Material | aterial | 1 | Apr 20, 2021 | SYSTEM | \$0.00 \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment | |
| | | | | | 1 | Apr 20, | SYSTEM | (\$147.00) | Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 2021 | 0)/6==: | , | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$147.00) | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$147.00) | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment | |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------|--------------------|-----------------------------|---------------------------------|---|--|--|---|
| J4S3246 | 0430 | SILT FENCE | Material | | | | | | Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$147.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0430 - | · Total | | | | | | \$0.00 | |
| | 0450 | MGS GUARDRAIL | L Material | | 3 | May 18, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$6,300.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | 4.7 | | | |
| | | | | | | Jun 17, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 5 | | SYSTEM | \$50,925.00 (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| | | | | | | 2021 Jun 17, | SYSTEM | (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| | | | | | 5 | 2021 Jun 17, 2021 Jun 30, | SYSTEM | (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | | 5 | Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment |
| | | | | | 5 6 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | | 5 6 6 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) \$50,925.00 (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment Estimate Exception 59 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 (0022) due to user moorej3 overridding Payment |
| | | | | | 5 6 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) \$50,925.00 (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment Estimate Exception 59 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 (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | | 5 6 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) \$50,925.00 (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment Estimate Exception 59 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 (0022) due to user moorej3 overridding Payment Estimate Exception 59 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 (0020) due to user moorej3 overridding Payment |
| | | | | | 5 6 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$50,925.00) (\$50,925.00) \$50,925.00 (\$50,925.00) \$50,925.00 (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 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 (0023) due to user moorej3 overridding Payment Estimate Exception 59 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 (0022) due to user moorej3 overridding Payment Estimate Exception 59 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 (0020) due to user moorej3 overridding Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |



| ject | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-------|--------|---|---------------|-------------------------|--------|-----------------|---------|---------------|--|
| ,,001 | 20 | 2 dod.,pub., | Туре | Adjustment Type | Number | Date | Ву | 7 1110 4111 | , and the |
| 3246 | 0450 | MGS GUARDRAIL | Overrun | Overrun | 10 | Sep 1, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$50,925.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0450 - | Total | | | | | | \$0.00 | |
| | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 3 | May 18, 2021 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$7,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$2,400.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 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 | Aug 2, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 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 | Aug 16, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 10 | Sep 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). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$2,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | Overrun - Total otal | | | | \$0.00 | |
| | | | Overrun - T | | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0470 | BRIDGE ANCHOR SECTION (CURB TYPE) | Material | | 3 | May 18, 2021 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0470 - | Total | | | | | | \$0.00 | |
| | | | | | | | | | |





| 18 | ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|--------------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| Name | 246 | 0480 | CRASHWORTHY END TERMINAL | Material | | 3 | | SYSTEM | \$7,200.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| Noterial - Total | | | | | | 3 | | SYSTEM | (\$7,200.00) | |
| Overtun | | | | | - Total | | | | \$0.00 | |
| 2021 September | | | | Material - To | otal | | | | \$0.00 | |
| Part | | | | Overrun | Overrun | 5 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment |
| 2021 6 Jun 30, SYSTEM \$12,000.00 11 12 13 14 15 15 15 15 15 15 15 | | | | | | 5 | | SYSTEM | (\$12,000.00) | |
| 2021 SySTEM \$12,000.00 Averaged Price Adjustment (0025) due to user moore) overridding Payment Estimate Exception 16 not current Payment Estimate Estimate Into due user moore) overridding Payment Estimate Into the current Payment Estimate Into the user payment Estimate Into the user moore) overridding Payment Into the user moo | | | | | | 6 | | SYSTEM | (\$12,000.00) | |
| 2021 7 | | | | | | 6 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0025) due to user moorej3 overridding Payment |
| 2021 Set | | | | | | 7 | | SYSTEM | (\$12,000.00) | |
| 2021 SYSTEM \$12,000.00 Sapplied (if non-zero). Final adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (incompleted (if non-zero). Sep 1, 2021 SYSTEM Syst | | | | | | 7 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment |
| Page | | | | | | 8 | | SYSTEM | (\$12,000.00) | |
| 2021 9 Aug 16, SYSTEM \$12,000.00 2021 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimates of '0.00000' is applied (if non-zero). | | | | | | 8 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| 2021 Sep 1, 2021 SYSTEM (\$12,000.00) Averaged Price Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimates of '0.00000' is applied (if non-zero). | | | | | | 9 | | SYSTEM | (\$12,000.00) | |
| 2021 of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun - Total So.00 Overrun - Total So.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. - Total No.00 Overrun - Total So.00 Overrun - Total So.0 | | | | | | 9 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0021) due to user moorej3 overridding Payment |
| Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimates of '0.00000' is applied (if non-zero). 11 | | | | | | 10 | | SYSTEM | (\$12,000.00) | |
| 2021 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. Overrun - Total | | | | | | 10 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. Overrun - Total \$0.00 | | | | | | 11 | | SYSTEM | (\$12,000.00) | |
| Overrun - Total \$0.00 | | | | | | 11 | | SYSTEM | \$12,000.00 | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment |
| 0480 - Total 0490 TYPE A CRASHWORTHY END TERMINAL 0490 - Total | | | | | Overrun - T | otal | | | \$0.00 | |
| 0490 TYPE A CRASHWORTHY END TERMINAL A | | | | Overrun - T | otal | | | | \$0.00 | |
| CRASHWORTHY 2021 Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 May 18, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 490 - Total \$0.00 446 - Total \$8,686.75 \$8,686.75 | | 0480 - | | | | | | | \$0.00 | |
| 2021 1 | | 0490 | CRASHWORTHY | Material | 1 | 3 | | SYSTEM | \$2,200.00 | Estimate Item Adjustment (0023) due to user moorej3 overridding Payment |
| Material - Total \$0.00 0490 - Total \$0.00 246 - Total \$8,686.75 | | | | | | 3 | | SYSTEM | (\$2,200.00) | |
| 0490 - Total \$0.00 246 - Total \$8,686.75 | | | | | - Total | | | | \$0.00 | |
| 46 - Total \$8,686.75 | | | | Material - To | otal | | | | \$0.00 | |
| | | | Total | | | | | | \$0.00 | |
| III - Total \$8,686.75 | 46 - | Total | | | | | | | \$8,686.75 | |
| | rall - Total | | | | | | | | \$8,686.75 | |