

Progress Estimate No 12			01120-C07 M. Fahey Constru				21 Original Contract Amoun 21 Net Change Order Amour Current Contract Amount	nt\$0.00				
Approval Date												
October 1, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1										
October 1, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1										
October 4, 2021		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Corr	pletion Date	Actua	ual Completion Date % of Current Contract Amount Complete							
November 1, 20	21	Novembe	er 1, 2021				106.18%					
	Contrac	t Informational Dat	tes		Milestones							
Date Description	Origina	Completion Date	Current Comple	tion Date	No Milestones Exist for	r Contract						
Acceptance Date												
Awarded Date	Decemb	er 2, 2020	December 2, 202	20								
Letting Date	Novemb	er 20, 2020	November 20, 20	20								
Notice to Proceed Date	January	4, 2021	January 4, 2021									
Work Began Date	April 2, 2	2021	April 2, 2021									

Contract Total Pay For Estimate No. 12				
	This Estimate	Previous	To Date	
201120-C07				
Total Posted Items Pay	y \$0.00	\$1,507,668.45	\$1,507,668.45	
Gross Item Adjustmen	ts \$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 Adjustn	nents <mark>\$0.00</mark>	\$43,619.92	\$43,619.92	
		\$1,559,975.12	\$1,559,975.12	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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 17 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 18 on the current Payment Estimate.	416.6	\$24.75	\$10,310.85
	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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3	65.3	\$225.00	\$14,692.50



Progre	ss Esti 1	mate Number 2	Contract ID Prime Contrac	t Amount \$ er Amount\$ t Amount \$	0.00				
roject umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3246			REPAIR			overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0150	REPAIR S PE	TH PAVEMENT AW CUT (FOR RIMETER AND AL 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	REPAIR S PE	TH PAVEMENT FAW CUT (FOR RIMETER AND AL SAW CUTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	694	\$1.50	\$1,041.00
	0160	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT 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	FUF INSTALLATIC	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material			-833	\$4.85	(\$4,040.05
	0160 DOWEL B FUR INSTALLATIO		AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.	193	\$4.85	\$936.05
	0160	FUF INSTALLATIO	AR (DRILLING, RNISHING AND DN) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	833	\$4.85	\$4,040.05
	0220	CHANNELIZE	R (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	CHANNELIZE	R (TRIM LINE)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	278	\$15.00	\$4,170.00
	0230	FLASHING A	RROW 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 A	RROW PANEL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$600.00	\$1,200.00
	0320	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE 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 I THEF PAVEMENT MA	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	40	\$215.00	\$8,600.00	
	0340	WATERBORN	W HIGH BUILD NE PAVEMENT 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. YELLO	W HIGH BUILD	Overrun		This adjustment offsets the original system-	510	\$0.31	\$158.10

Progre	ss Esti 1	mate Number 2	Contract ID Prime Contrac	201120-C c tor J. M. Fah		Pay Period StartSeptember 16, 2021 Ori on Co. Pay Period End September 30, 2021 Net Cui	Change Ord		0.00
Project umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3246			NE PAVEMENT PAINT, TYPE L BEADS			generated Overrun Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0360	WATERBOR	OW STANDARD NE PAVEMENT 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	WATERBOR	OW STANDARD NE PAVEMENT 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 10 on the current Payment Estimate.	1,015	\$0.25	\$253.75
	0380	PAVEMENT I OF SUI	G BITUMINOUS FOR REMOVAL RFACING (3 IN. HICK 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	PAVEMENT I OF SUI	G BITUMINOUS FOR REMOVAL RFACING (3 IN. HICK OR LESS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,136	\$3.25	\$3,692.00
	0390	PAVEMENT I OF SURFAC	G BITUMINOUS FOR REMOVAL ING (GREATER AN 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			Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	416.6	\$12.00	\$4,999.20
	0400		COLDMILLING 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		COLDMILLING TRANSITIONS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	99.5	\$4.70	\$467.65
	0450	MG	S 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	MG	GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,425	\$21.00	\$50,925.00
	0460	TRANSI	GE APPROACH TION SECTION LAR/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	TRANSI	GE APPROACH TION SECTION LAR/NO CURB)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$2,400.00	\$2,400.00
	0480		RASHWORTHY MINAL (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		RASHWORTHY MINAL (MASH)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	5	\$2,400.00	\$12,000.00



Progress Estimate Number Contract ID 201120-C07 12 Prime Contractor J. M. Fahey Construction						Pay Period StartSeptember 16, 2021 Origon Co. Pay Period End September 30, 2021 Net Cur	Change Ord		0.00
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246						Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
Total									\$0.00



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

					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4S3246	FAF 150-1(19)	Pavement Improvements											
Totals by J	Job Numbe	ers											
J4S3246		d Item Pay Item Adjustmer		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 \$0.00 \$0.00 \$0.00 \$43,619.92 \$43,619.92								



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 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	KC Construction & KC Materials is working to resolve this exception.	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 and KC Materials will resolve this exception with Dowel Bar Epoxy Ctd Gr60 1" which is a PAL material.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	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 Order will resolve this exception.	moorej3	Overridden

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)

lotar ratio / An nems / An Estimates (including units Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C07	J4S3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$1,700.00	\$850.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$650.00	\$2,600.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,230.50	0.00	3,230.50	TONS	2,783.50	\$75.00	\$208,762.50
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	2,825.00	\$5.00	\$14,125.00
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	2,206.80	\$132.00	\$291,297.60
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$24.75	\$338,644.35
		0001	0080	6081012		20.00	0.00	20.00	SQFT	20.00	\$13.00	\$260.00
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	13.70	0.00	13.70	SQYD	13.70	\$140.00	\$1,918.00
		0001	0100	6086008 6123000A	CONCRETE SIDEWALK, 8 IN.	27.80	0.00	27.80	SQYD EA	0.00	\$115.00	\$3,197.00
		0001	0110	6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	538.70	0.00	538.70	SQYD	604.00	\$1,000.00	\$0.00
		0001			DEPTH PAVEMENT REPAIR							
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		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	\$0.00
		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	\$3,672.00
		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	\$4,040.05
		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	\$4,914.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	214.60	\$30.00	\$6,438.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,228.80	\$5.80	\$7,127.04
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.00	\$204.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	478.00	\$15.00	\$7,170.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	4.00	\$600.00	\$2,400.00
			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00 0.00	0.00 4.00	EA	4.00	\$3,200.00	\$12,800.00		
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,300.00	\$42,300.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	541.00	\$21.00	\$11,361.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	48.00	\$245.00	\$11,760.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$195.00	\$975.00
		0001	0300	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	3.00	\$430.00	\$1,290.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	6.00	0.00	6.00	EA	6.00	\$405.00	\$2,430.00
		0001	0320	6200036	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	152.00	\$215.00	\$32,680.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	23,230.00	0.00	23,230.00	LF	20,400.00	\$0.31	\$6,324.00
		0001	0340	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	9,864.00	0.00	9,864.00	LF	10,374.00	\$0.31	\$3,215.94
		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	\$1,669.11
		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	\$1,348.75
		0001	0370	6209903	MARKING PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	644.00	\$14.10	\$9,080.40
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,743.00	0.00	9,743.00	SQYD	10,879.00	\$3.25	\$35,356.75
		0001 0390 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMO	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	13,266.00	0.00	13,266.00	SQYD	13,682.60	\$12.00	\$164,191.20		
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,934.00	0.00	1,934.00	SQYD	2,033.50	\$4.70	\$9,557.45
	0001 0410 6240104A SEPARATION GEOTEXTILE			SEPARATION GEOTEXTILE	13,342.00	0.00	13,342.00	SQYD	10,067.30	\$1.00	\$10,067.30	

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	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 J4S3246 - Total Value Posted to Date as of Report Generated Date											
201120-C07 Ove	20-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,507,668.44



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



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3246	0040	BIT. PAVEMENT MIXTURE	Price FUEL	51	4	Jun 3, 2021	SYSTEM	\$8,686.75	Reference Item Price Adjustment Index Adjustment 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,	SYSTEM		This adjustment effects the original system generated Material Dayment	
	0050	TACK COAT	Material		4	2021		\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 3, 2021	SYSTEM	(\$14,125.00)		
					5	Jun 17, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$14,125.00)		
					6	Jun 30, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	(\$14,125.00)		
					7	Jul 15, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Jul 15, 2021	SYSTEM	(\$14,125.00)	
					8	Aug 2, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 2, 2021	SYSTEM	(\$14,125.00)		
					9	Aug 16, 2021	SYSTEM	\$14,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2021	SYSTEM	(\$14,125.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0050 -	Total						\$0.00		
	0060	FURNISHING UNBONDED CONCRETE	Material		3	May 18, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		OVERLAY			3	May 18, 2021	SYSTEM	(\$267,537.60)		
					4	Jun 3, 2021	SYSTEM	\$267,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 3, 2021	SYSTEM	(\$267,537.60)		
					5	Jun 17, 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 3 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$291,297.60)		
					6	Jun 30, 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 3 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	(\$291,297.60)		
					7	Jul 15, 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 3 on the current Payment Estimate.	
					7	Jul 15, 2021	SYSTEM	(\$291,297.60)		
					8	Aug 2, 2021	SYSTEM	\$291,297.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment	



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
					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.			
					12	Sep 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).			
					12	Sep 30, 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 17 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0060 -	Total						\$0.00				
	0070		C. Overrun	Overrun		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	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).			
					6	Jun 30,	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.		
					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, 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.		
					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.		
					12	12	Sep 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).	
						12	Sep 30, 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 18 on the current Payment Estimate.	
								AA AA			
				Overrun - T	otal			\$0.00			
			Overrun - 1		otal			\$0.00 \$0.00			
	0070 -		Overrun - T			Mari 40	OVOTEM	\$0.00 \$0.00			
	0070 - 0080	Total TRUNCATED DOMES	Overrun - T Material		3	May 18, 2021	SYSTEM	\$0.00 \$0.00 \$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.		
	_	TRUNCATED					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment		
	_	TRUNCATED			3	2021 May 18,		\$0.00 \$0.00 \$260.00	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment		
	_	TRUNCATED			3	2021 May 18, 2021 Jun 3,	SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00)	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
	_	TRUNCATED			3 3 4	2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
	_	TRUNCATED			3 3 4 4	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00)	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment		
	_	TRUNCATED			3 3 4 4 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment		
	_	TRUNCATED			3 3 4 4 5 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 (\$260.00)	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
	_	TRUNCATED			3 3 4 5 5 6	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 \$260.00 (\$260.00) \$260.00	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		
	_	TRUNCATED			3 3 4 5 5 6 6	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 \$260.00 (\$260.00)	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.		
	_	TRUNCATED			3 3 4 5 5 6 6 7	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 (\$260.00)	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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.		
	_	TRUNCATED			3 3 4 4 5 5 6 6 7 7	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 40, 2021 Jun 40, 2021 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00 (\$260.00) \$260.00	Estimate Item Adjustment (0008) 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 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		



Alia Concernant Type Additional or specific concernant Part Processing or specific concernant Part Processi	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide term Description of the context Payment Edition. Edition Exception of on the context Payment Edition. Provide term Spir.1 SP1.4 SP2.0				Туре		Number	Date	Ву		
NUM Num <td>J4S3246</td> <td>0080</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J4S3246	0080		Material			2021			
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$260.00)</td><td></td></th<>						9		SYSTEM	(\$260.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>Sep 1, 2021</td><td>SYSTEM</td><td>\$260.00</td><td>Estimate Item Adjustment (0018) due to user moorej3 overridding Payment</td></th<>						10	Sep 1, 2021	SYSTEM	\$260.00	Estimate Item Adjustment (0018) due to user moorej3 overridding Payment
Image: second						10		SYSTEM	(\$260.00)	
Image: Note of the image: No						11		SYSTEM	\$260.00	Estimate Item Adjustment (0018) due to user moorej3 overridding Payment
Other Statutal Todal 0000 Concernance 0000 OWD - Total 0.000 File indicatorial of the set or original system-generated Material Payment Edimate OWD - Total MEDIAN STRIP Marrial Status SVSTEM \$19.90.000 Edimate literal distribution of the set or original system-generated Material Payment Edimate Image: Status Marrial Status Adv 18, SVSTEM \$19.90.000 Edimate literal distribution of the set or original system-generated Material Payment Edimate Image: Status Adv 18, SVSTEM \$19.90.000 Edimate Edimate Literal literal Adjustment (000) dis to user moorigis owninding Payment Edimate Image: Status Adv 17, SVSTEM \$19.90.000 Edimate Edimate Literal literal distribution (000) distribution (0000) disto user moorigis distrinding distribution (000) distribu						11		SYSTEM	(\$260.00)	
0000 0 NU 0 Number of the second sec					- Total				\$0.00	
000 0.40, CXXCRETE MEDIAN STRIP MEDIAN STRIP MEDIAN STRIP Network Manual 2021 May 16, 2021 SYSTEM S1,918.00 Ethics adjustment offices the original system-generated Matural Payment Estimate Exception 10 on the current Payment Estimate. 01 0.2021 SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 10 on the current Payment Estimate. 02 0.2011 SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 7 on the current Payment Estimate. 03 0.2011 SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 7 on the current Payment Estimate. 04 Jun 30 SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 7 on the current Payment Estimate. 05 Jun 17. SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 7 on the current Payment Estimate. 04 Jun 30. SYSTEM S1,918.00 This adjustment offices the original system-generated Matural Payment Estimate Exception 7 on the current Payment Estimate. 04 Jun 30. SYSTEM S1,918.00 This adjustment offic				Material - T	otal					
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 		0090		Material		3		SYSTEM	\$1,918.00	Estimate Item Adjustment (0009) due to user moorej3 overridding Payment
Nome Nome Estimate Est						3		SYSTEM	(\$1,918.00)	
Note: In the problem of the proble						4		SYSTEM	\$1,918.00	Estimate Item Adjustment (0007) due to user moorej3 overridding Payment
Visit of the second s						4		SYSTEM	(\$1,918.00)	
Nome Nome Nome 0000-1001						5		SYSTEM	\$1,918.00	Estimate Item Adjustment (0027) due to user moorej3 overridding Payment
Image: Normal Section 2014 Image: Section 2014										
Image: Provide the stand						6		SYSTEM	\$1,918.00	Estimate Item Adjustment (0028) due to user moorej3 overridding Payment
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090 - Total 2021 3 May 18, 2021 SYSTEM \$1,918.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 0900 - Total 2021 SYSTEM \$1,918.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 CONCRETE SIDEWALK, 8 IN Material Total \$1,918.00 SYSTEM \$1,918.00 0100 CONCRETE SIDEWALK, 8 IN Material \$1,918.00 SYSTEM \$1,918.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 CONCRETE SIDEWALK, 8 IN Material \$1,918.00 \$1,918.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 CONCRETE SIDEWALK, 8 IN Material \$1,918.00 \$1,918.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 CONCRETE SIDEWALK, 8 IN Material \$1,918.00 \$2021 \$1,918.00 \$1,918.00 1010 CONCRETE SIDEWALK, 8 IN \$1,918.00 \$1,917.00 This adjustment offsets the original system-generated Material Payment Estimate. 1010 CONCRETE SIDEWALK, 8 IN \$1,918.00 \$2021.1 \$1,917.00						7		SYSTEM	\$1,918.00	Estimate Item Adjustment (0027) due to user moorej3 overridding Payment
0090 - Total 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$1,918.00)</td> <td></td>						7		SYSTEM	(\$1,918.00)	
0090 - Total 0						8		SYSTEM	\$1,918.00	Estimate Item Adjustment (0025) due to user moorej3 overridding Payment
0000 - Total 0						8		SYSTEM	(\$1,918.00)	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						9		SYSTEM	\$1,918.00	Estimate Item Adjustment (0024) due to user moorej3 overridding Payment
Material - Total \$0.00 O990 - Total SOURCETE SIDEWALK, 8 IN. Material 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 1 Nay 18, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment 2 May 18, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment 3 May 18, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment 4 Jun 3, 2021 SYSTEM \$3,197.00 This adjustment (0008) due to user moorej3 overridding Payment						9		SYSTEM	(\$1,918.00)	
0090 - Total \$0.00 0100 CONCRETE SIDEWALK, 8 IN. Material A May 18, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user moorej3 overridding Payment 3 May 18, 2021 SYSTEM \$(\$3,197.00) This adjustment offsets the original system-generated Material Payment 4 Jun 3, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0100 CONCRETE SIDEWALK, 8 IN. Material Material 3 May 18, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 3 May 18, 2021 SYSTEM \$3,197.00 This adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 Jun 3, 2021 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.				Material - T	otal				\$0.00	
SIDEWALK, 8 IN. 2021 2021 Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 3 May 18, 2021 SYSTEM (\$3,197.00) 4 Jun 3, 2021 SYSTEM \$3,197.00 Final enter and payment (0008) due to user moorej3 overridding Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate		0090 -	Total						\$0.00	
2021 2021 4 Jun 3, 2021 2021 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.		0100		Material		3		SYSTEM	\$3,197.00	Estimate Item Adjustment (0010) due to user moorej3 overridding Payment
2021 Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.						3		SYSTEM	(\$3,197.00)	
4 Jun 3, SYSTEM (\$3,197.00)						4		SYSTEM	\$3,197.00	Estimate Item Adjustment (0008) due to user moorej3 overridding Payment
2021						4		SYSTEM	(\$3,197.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3246	0100	CONCRETE SIDEWALK, 8 IN.	Material		5	Jun 17, 2021	SYSTEM	\$3,197.00	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	Jun 17, 2021	SYSTEM	(\$3,197.00)	
					6	Jun 30, 2021	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)	
					7	Jul 15, 2021	SYSTEM	\$3,197.00	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.
					7	Jul 15, 2021	SYSTEM	(\$3,197.00)	
					8	Aug 2, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$3,197.00)	
					9	Aug 16, 2021	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$3,197.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 20, 2021	SYSTEM	\$90,157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				1	Apr 20, 2021	SYSTEM	(\$90,157.50)		
					2	May 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2021	SYSTEM	(\$121,207.50)	
					3	May 18, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$121,207.50)	
					4	Jun 3, 2021	SYSTEM	\$121,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$121,207.50)	
					5	Jun 17, 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 Exception 19 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$135,900.00)	
					6	Jun 30, 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 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 Exception 19 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$135,900.00)	
					8	Aug 2, 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 Exception 14 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0120	FURN & PLACE CONC MATL FOR	Material		8	Aug 2, 2021	SYSTEM	(\$135,900.00)	
		FULL DEPTH			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 Exception 12 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$135,900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			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.
					12	Sep 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).
					12	Sep 30, 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 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0120 -							\$0.00	
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$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.
		(5	Jun 17, 2021	SYSTEM	(\$1,041.00)	
					6	Jun 30, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$1,041.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0150	FULL DEPTH PAVEMENT	Overrun	Overrun	7	Jul 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).
		REPAIR SAW CUT (FOR			7	Jul 15, 2021	SYSTEM	\$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.
					8	Aug 2, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 16, 2021	SYSTEM	\$1,041.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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.
					12	Sep 30, 2021	SYSTEM	(\$1,041.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 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 4 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 INST	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.
					1	Apr 20, 2021	SYSTEM	(\$3,943.05)	
					2	May 3,	SYSTEM	\$3,943.05	
					2	2021	o ro r Elli	ψ0,0 4 0.00	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		SYSTEM	(\$3,943.05)	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment
						2021 May 3,			Estimate Item Adjustment (0002) due to user moorej3 overridding Payment
					2	2021 May 3, 2021 May 18,	SYSTEM	(\$3,943.05)	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2 3	2021 May 3, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM	(\$3,943.05) \$3,943.05	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2 3 3	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$3,943.05) \$3,943.05 (\$3,943.05)	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment
					2 3 3 4	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,943.05) \$3,943.05 (\$3,943.05) \$3,943.05	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment
					2 3 3 4 4	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,943.05) \$3,943.05 (\$3,943.05) \$3,943.05 (\$3,943.05) (\$3,943.05)	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					2 3 3 4 4 5	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	(\$3,943.05) \$3,943.05 (\$3,943.05) \$3,943.05 (\$3,943.05) (\$3,943.05) \$4,040.05	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					2 3 3 4 4 5 5	2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,943.05) \$3,943.05 (\$3,943.05) \$3,943.05 (\$3,943.05) (\$3,943.05) \$4,040.05 (\$4,040.05)	Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 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 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3246	0160	DOWEL BAR (DRILLING,	Material		7	Jul 15, 2021	SYSTEM	(\$4,040.05)																		
		FURNISHING AND INST			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					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 Estimate Exception 3 on the current Payment Estimate.																	
					11	Sep 15, 2021	SYSTEM	(\$4,040.05)																		
					12	Sep 30, 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 2 on the current Payment Estimate.																	
					12	Sep 30, 2021	SYSTEM	(\$4,040.05)																		
				- Total				\$0.00																		
			Material - To Overrun					\$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).																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	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	Aug 16, 2021	SYSTEM	\$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.
					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, 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.
					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.
					12	Sep 30, 2021	SYSTEM	(\$936.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2021	SYSTEM	\$936.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00.
			Overrun - T	Overrun - T	otal			\$0.00 \$0.00	
	0160 -	· Total	overrun - r					\$0.00	
	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,	SYSTEM	(\$210.00)	
						2021		(\$210.00)	
					3	2021 May 18, 2021		\$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,		. ,	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment
						May 18, 2021 May 18,	SYSTEM	\$210.00	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment
					3	May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM	\$210.00 (\$210.00)	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$210.00 (\$210.00) \$4,914.00	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3 4 4	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$210.00 (\$210.00) \$4,914.00 (\$4,914.00)	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment
					3 4 4 5	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$210.00 (\$210.00) \$4,914.00 (\$4,914.00) \$4,914.00	Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		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.
					7	Jul 15, 2021	SYSTEM	(\$4,914.00)	
					8	Aug 2, 2021	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 -	Total						\$0.00	
	0190	CONSTRUCTION	Material		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	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.
					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)	
					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 - T	otal				\$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,	SYSTEM	(\$204.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3246	0200	ADVANCED	Material			2021													
		WARNING RAIL SYSTEM			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	Jun 17, 2021	SYSTEM	(\$204.00)											
					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	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		1		\$0.00											
			Material - T	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	1	Apr 20, 2021	SYSTEM	(\$6,300.00)									
						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	:	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.										
											e				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											
			Material - To	otal				\$0.00											
			Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$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.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Apr 20, 2021	SYSTEM	(\$3,300.00)	
					2	May 3, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 3, 2021	SYSTEM	\$3,300.00	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.
					3	May 18, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 18, 2021	SYSTEM	\$3,300.00	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.
					4	Jun 3, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 3, 2021	SYSTEM	\$3,300.00	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.
					5	Jun 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.
					5	Jun 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00.
					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.
					12	Sep 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).
					12	Sep 30, 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 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3246	0220	CHANNELIZER	Overrun	Overrun - T	otal			\$0.00							
		(TRIM LINE)	Overrun - T	otal				\$0.00							
	0220 -	Total						\$0.00							
	0230	FLASHING ARROW PANEL	Material		1	Apr 20, 2021	SYSTEM	\$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.						
					1	Apr 20, 2021	SYSTEM	(\$1,800.00)							
					2	May 3, 2021	SYSTEM	\$1,800.00	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.						
					2	May 3, 2021	SYSTEM	(\$1,800.00)							
							3	May 18, 2021	SYSTEM	\$1,800.00	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.				
					3	May 18, 2021	SYSTEM	(\$1,800.00)							
							4	Jun 3, 2021	SYSTEM	\$1,800.00	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.				
							4	Jun 3, 2021	SYSTEM	(\$1,800.00)					
											5	Jun 17, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$2,400.00)							
					6	Jun 30, 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.						
					6	Jun 30, 2021	SYSTEM	(\$2,400.00)							
					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 - T	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,	SYSTEM	(\$600.00)	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	0230	FLASHING ARROW PANEL	Overrun	Overrun	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.
					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).
					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.
					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	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).
					10	Sep 1, 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.
					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.
					12	Sep 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).
					12	Sep 30, 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 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0000	T -4-1	Overrun - T	otal				\$0.00	
	0230 - 0240	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 20, 2021	SYSTEM	\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3246	0240	CMS W/O	Material						Estimate Exception 28 on the current Payment Estimate.														
		COMMUNICATION INTERFACE, CONT F/			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	Jun 30, 2021	SYSTEM	\$11,088.00	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.							
								6	Jun 30, 2021	SYSTEM	(\$11,088.00)												
								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.											
							7	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 Estimate Exception 19 on the current Payment Estimate.														
					8	Aug 2, 2021	SYSTEM	(\$11,361.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0270 -	Total						\$0.00															
	0280	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 17, 2021	SYSTEM	\$11,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					5	Jun 17, 2021	SYSTEM	(\$11,270.00)															
			6															6	6	Jun 30, 2021	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 30, 2021	SYSTEM	(\$11,760.00)															
				7	Jul 15, 2021	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
				-	7	Jul 15, 2021	SYSTEM	(\$11,760.00)															
					8	8	Aug 2, 2021	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					8	Aug 2, 2021	SYSTEM	(\$11,760.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3246	0280	PREF THERMO	Material	- Total				\$0.00												
		PVMT MARK, LT/RT ARROW	Material - To	otal				\$0.00												
	0280 -	Total						\$0.00												
	0290	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Jun 17, 2021	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
		744.00			5	Jun 17, 2021	SYSTEM	(\$585.00)												
					6	Jun 30, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					6	Jun 30, 2021	SYSTEM	(\$975.00)												
					7	Jul 15, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					7	Jul 15, 2021	SYSTEM	(\$975.00)												
					8	Aug 2, 2021	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					8	Aug 2, 2021	SYSTEM	(\$975.00)												
				- Total		2021		\$0.00												
			Material - T	Material - Total			\$0.00													
	0290 -	Total						\$0.00												
	0300	PREF THERMO PVMT MARKING, COMBO	Material		5	Jun 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)	
														6	Jun 30, 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 Exception 32 on the current Payment Estimate.		
					6	Jun 30, 2021	SYSTEM	(\$1,290.00)												
					7	Jul 15, 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.											
					7	Jul 15, 2021	SYSTEM	(\$1,290.00)												
							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)												
				7	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)										



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3246	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material		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					
	0310 -	Total						\$0.00					
	0320	PREF THERMO	Material		5	Jun 17,	SYSTEM	\$32,680.00	This adjustment offsets the original system-generated Material Payment				
		PVMT MARK, 30" WHT MIDBL			-	2021	0/07514	(*********	Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					5	Jun 17, 2021	SYSTEM	(\$32,680.00)					
					6	Jun 30, 2021	SYSTEM	\$32,680.00	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.				
					6	Jun 30, 2021	SYSTEM	(\$32,680.00)					
					7	Jul 15, 2021	SYSTEM	\$32,680.00	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.				
							7	Jul 15, 2021	SYSTEM	(\$32,680.00)			
					8	Aug 2, 2021	SYSTEM	\$32,680.00	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.				
									8	Aug 2, 2021	SYSTEM	(\$32,680.00)	
				- Total				\$0.00					
			Material - Total										
			material - T	otal				\$0.00					
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$0.00 \$8,600.00	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; Overrun Quantity Balance 40.00.				
					5		SYSTEM		Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000;				
						2021 Jun 17,		\$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000;				
					5	2021 Jun 17, 2021 Jun 30,	SYSTEM	\$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00.				
					5	2021 Jun 17, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000;				
					5 6 6	2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) \$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment from this item on all previous payment estimates				
					5 6 6 7	2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) \$8,600.00 (\$8,600.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000;				
					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	\$8,600.00 (\$8,600.00) (\$8,600.00) \$8,600.00 (\$8,600.00) \$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment from this item on all previous payment estimates				
					5 6 6 7 7 7 8	2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jul 2, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) \$8,600.00 (\$8,600.00) \$8,600.00 (\$8,600.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 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 (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000;				
					5 6 7 7 7 8 8	2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) (\$8,600.00) (\$8,600.00) (\$8,600.00) (\$8,600.00) \$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.001. Averaged Price Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment from this item on all previous payment estimates				
					5 6 7 7 8 8 8 9	2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) (\$8,600.00) (\$8,600.00) (\$8,600.00) \$8,600.00 (\$8,600.00)	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5 6 7 7 8 8 8 9 9	2021 2021 2021 2021 2021 2021 2021 2021 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,600.00 (\$8,600.00) (\$8,600.00) \$8,600.00 (\$8,600.00) \$8,600.00 (\$8,600.00) \$8,600.00 (\$8,600.00) \$8,600.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. Averaged Price Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. 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 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 (0011) due to user moorej3 overridding Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				



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JAS326 No. PMPEF HIRD Owner Li Sol Sol Sol PMPEF HIRD Owner III Sol Sol Sol PMPEF HIRD Owner IIII Sol Sol <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
View View <th< td=""><td>J4S3246</td><td>0320</td><td>PVMT MARK, 30"</td><td>Overrun</td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$8,600.00</td><td>Estimate Item Adjustment (0009) due to user moorej3 overridding Payment</td></th<>	J4S3246	0320	PVMT MARK, 30"	Overrun		11		SYSTEM	\$8,600.00	Estimate Item Adjustment (0009) due to user moorej3 overridding Payment																
Vertex Vertex<						12		SYSTEM	(\$8,600.00)	Averaged Price Adjustment from this item on all previous payment estimates																
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WATEREBORNE BUILD PANNT Estimate bran Adjustment (005) dui to user moorg3 overaiding Payment Estimate Brandback Exception 35 on the current Payment Estimate. 6 dui 17, 2021 VYSTEM 66.324.00 6 dui 30, 2021 SYSTEM 66.324.00 7 dui 16, 2021 SYSTEM 66.324.00 7 dui 16, 2022 SYSTEM 66.324.00 8 6.324.00 The adjustment offects the original ayatem-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 7 dui 16, 2021 SYSTEM 66.324.00 9 Aug 16, 2021 SYSTEM 66.324.00 10 Material Total 50.00 10 Aug 16, 2021 SYSTEM		0320 -	Total						\$0.00																	
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						6		SYSTEM	\$6,324.00	Estimate Item Adjustment (0039) due to user moorej3 overridding Payment																
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$ \begin{array}{ c c c c c } \hline c c c c c c c c c c c c c c c c c c $						8		SYSTEM	\$6,324.00	Estimate Item Adjustment (0033) due to user moorej3 overridding Payment																
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0330 - Total 50.00 0340 6 IN, YELLOW HIGH BUILD WATERORNE PAINT Material HIGH BUILD WATERORNE PAINT 5 Jun 17, 2021 SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate texception 37 on the current Payment testimate. 5 Jun 17, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate texception 37 on the current Payment testimate. 6 Jun 30, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 6 Jun 30, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 7 Jul 15, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 7 Jul 15, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 8 Aug 2, 2021 SYSTEM (\$3,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.					- Total				\$0.00																	
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Image: Figure						5		SYSTEM	(\$3,215.94)																	
7Jul 15, 2021SYSTEM\$3,215.94This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate.7Jul 15, 2021SYSTEM(\$3,215.94)8Aug 2, 2021SYSTEM\$3,215.948Aug 2, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM(\$3,215.94)9Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.949Aug 16, 2021SYSTEM\$3,215.94															6		SYSTEM	\$3,215.94	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment							
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2021 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)							8		SYSTEM	(\$3,215.94)																
2021							9		SYSTEM	\$3,215.94	Estimate Item Adjustment (0013) due to user moorej3 overridding Payment															
- Total \$0.00					9		SYSTEM	(\$3,215.94)																		
					- Total				\$0.00																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3246	0340	6 IN. YELLOW	Material - To	otal	_	_		\$0.00																	
		HIGH BUILD WATERBORNE PAINT	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.																
															12	Sep 30, 2021	SYSTEM	(\$158.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					12	Sep 30, 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 9 on the current Payment Estimate.																
				Overrun - T	otal			\$0.00																	
			Overrun - T	otal				\$0.00																	
	0340 -	Total						\$0.00																	
	0350	4 IN. WHITE WATERBORNE PAVEMENT	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.																
		MARKING			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.																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3246	0350	4 IN. WHITE WATERBORNE	Material	Туре	8	Aug 2, 2021	SYSTEM	(\$1,669.11)																	
		PAVEMENT MARKING			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		2021		\$0.00																	
			Material - To					\$0.00																	
	0350 -	Total						\$0.00																	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT	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.																
		MARKING				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 - To	otal				\$0.00																	
			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; Overrun Quantity Balance 1015.00.
														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.																



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Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerke																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3246	0360	4 IN. YELLOW WATERBORNE	Overrun	Overrun	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).																				
		PAVEMENT MARKING			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.																				
					12	Sep 30, 2021	SYSTEM	(\$253.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					12	Sep 30, 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 10 on the current Payment Estimate.																				
				Overrun - T	otal			\$0.00																					
			Overrun - Total					\$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 - T	- Total				\$0.00																					
	0370 -	Total						\$0.00																					
	0380	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	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	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, 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 56 on the current Payment Estimate.	
					6 Jun 30, SYSTEM (\$932.43) 2021																								
										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	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0380	COLDMILLING	Overrun	Overrun					Estimate Exception 46 on the current Payment Estimate.
		BIT. PAVT FOR REM OF SURF.			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.
					12	Sep 30, 2021	SYSTEM	(\$3,692.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 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 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	6	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.
		REM			6	Jun 30, 2021	SYSTEM	(\$4,999.20)	
					7	Jul 15, 2021	SYSTEM	(\$4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$4,999.20	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).
					10	Sep 1, 2021	SYSTEM	\$4,999.20	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.
					11	Sep 15, 2021	SYSTEM	(\$4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 15, 2021	SYSTEM	\$4,999.20	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.
					12	Sep 30, 2021	SYSTEM	(\$4,999.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2021	SYSTEM	\$4,999.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	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.



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	Project	Line	Description		Adjustment				Amount	Remarks													
	J4S3246	0400	TRANSITIONS)	Overrun	Overrun	4		SYSTEM	(\$467.65)														
No. No. Second						5		SYSTEM	(\$467.65)														
0 201 400 000000000000000000000000000000000000						5		SYSTEM	\$467.65	Estimate Item Adjustment (0021) due to user moorej3 overridding Payment													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$467.65)</td><td></td></th<>						6		SYSTEM	(\$467.65)														
						6		SYSTEM	\$467.65	Estimate Item Adjustment (0022) due to user moorej3 overridding Payment													
Output System System<						7		SYSTEM	(\$467.65)														
0410 000001 000000000000000000000000000000000000						7		SYSTEM	\$467.65	Estimate Item Adjustment (0021) due to user moorej3 overridding Payment													
4						8		SYSTEM	(\$467.65)														
Verture - Total Second Se						8		SYSTEM	\$467.65	Estimate Item Adjustment (0019) due to user moorej3 overridding Payment													
Verture - Total Substrate						9		SYSTEM	(\$467.65)														
0410 SEPARATION Material 2021 VSTEM \$3,08720 is adjustment offeets the original system-generated Overrun Payment 0410 Sep 1,5 SYSTEM \$467,65 Comparing 1,02000 is adjustment offeets the original system-generated Overrun Payment 11 Sep 1,5 SYSTEM \$467,65 Averaged Price Adjustment from this item on all previous payment estimates 12 Sep 1,5 SYSTEM \$467,65 This adjustment offeets the original system-generated Overrun Payment 12 Sep 3,0 SYSTEM \$467,65 This adjustment offeets the original system-generated Overrun Payment 12 Sep 3,0 SYSTEM \$467,65 This adjustment offeet the original system-generated Overrun Payment 12 Sep 3,0 SYSTEM \$467,65 This adjustment offeet the original system-generated Overrun Payment 12 Sep 3,0 SYSTEM \$467,65 This adjustment offeet the original system-generated Overrun Payment 0400 - totat Verrun - totat Sep 4,75 \$467,65 This adjustment offeet the original system-generated Material Payment 6410 SEPARATION Matrial Sep 4,75 \$467,65						9		SYSTEM	\$467.65	Estimate Item Adjustment (0018) due to user moorej3 overridding Payment													
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0410 SEPARATION Material 2021 SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). Article or (0.0000) is applied (ff non-zero). 0410 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 12 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 12 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 12 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 12 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 12 Sep 30. SYSTEM \$467.65 Article or (0.0000) is applied (ff non-zero). 0410 Verrun - Total 50.00 Estimate Exception 13 on the current Payment Estimate. 0410 SEPARATION Material Apr 20. SYSTEM \$3.089.80 Estimate Exception 11 on the current Payment Estimate. 1 Apr 20. SYSTEM \$3.089.80 Estimate Exception 11 on the current Payment Estimate. 2 May 3. SYSTEM \$3.089.80						10		SYSTEM	\$467.65	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment													
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2021 2021		0410		Material		1		SYSTEM	\$3,089.80	Estimate Item Adjustment (0014) due to user moorej3 overridding Payment													
20212021Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$3,089.80)</td><td></td></t<>																			1		SYSTEM	(\$3,089.80)	
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2021 2021 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. 4 Jun 3, 2021 SYSTEM \$10,067.30 This adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. 4 Jun 3, 2021 SYSTEM \$10,067.30)						2		SYSTEM	(\$11,149.40)														
2021 2021 Structure 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 4 Jun 3, 2021 SYSTEM (\$10,067.30)						3		SYSTEM	\$10,067.30	Estimate Item Adjustment (0016) due to user moorej3 overridding Payment													
2021 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)						3		SYSTEM	(\$10,067.30)														
2021						4		SYSTEM	\$10,067.30	Estimate Item Adjustment (0022) due to user moorej3 overridding Payment													
- Total \$0.00						4	4		SYSTEM	(\$10,067.30)													
					- Total				\$0.00														



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3246	0410	SEPARATION GEOTEXTILE	Material - T	otal				\$0.00			
	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
					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 - T	otal				\$0.00			
	0420 -	Total						\$0.00			
	0430	SILT FENCE	Material		1	Apr 20, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
			1	1	1	Apr 20, 2021	SYSTEM	(\$147.00)			
					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			(\$147.00)			



2021 Estimate Item Adjustme	
2021 Estimate Item Adjustme	
	; the original system-generated Material Payment ent (0024) due to user moorej3 overridding Payment on the current Payment Estimate.
4 Jun 3, 2021 (\$147.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0043) due to user moorej3 overridding Payment on the current Payment Estimate.
5 Jun 17, 2021 SYSTEM (\$147.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0043) due to user moorej3 overridding Payment on the current Payment Estimate.
6 Jun 30, 2021 SYSTEM (\$147.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0042) due to user moorej3 overridding Payment on the current Payment Estimate.
7 Jul 15, SYSTEM (\$147.00) 2021	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0037) due to user moorej3 overridding Payment on the current Payment Estimate.
8 Aug 2, 2021 SYSTEM (\$147.00)	
2021 Estimate Item Adjustme	the original system-generated Material Payment ent (0029) due to user moorej3 overridding Payment on the current Payment Estimate.
9 Aug 16, SYSTEM (\$147.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0430 - Total \$0.00	
2021 Estimate Item Adjustme	: the original system-generated Material Payment ent (0019) due to user moorej3 overridding Payment n the current Payment Estimate.
3 May 18, 2021 SYSTEM (\$6,300.00)	
- Total \$0.00	
Material - Total \$0.00	
2021 Estimate Item Adjustme	: the original system-generated Overrun Payment ent (0022) due to user moorej3 overridding Payment on the current Payment Estimate.
5 Jun 17, 2021 SYSTEM (\$50,925.00)	
6 Jun 30, 2021 SYSTEM (\$50,925.00) Averaged Price Adjustm of '0.00000' is applied (i	nent from this item on all previous payment estimates if non-zero).
2021 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0023) due to user moorej3 overridding Payment on the current Payment Estimate.
7 Jul 15, 2021 SYSTEM (\$50,925.00) Averaged Price Adjustm of '0.00000' is applied (it	nent from this item on all previous payment estimates if non-zero).
2021 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0022) due to user moorej3 overridding Payment on the current Payment Estimate.
8 Aug 2, 2021 SYSTEM (\$50,925.00) Averaged Price Adjustm of '0.00000' is applied (i	nent from this item on all previous payment estimates if non-zero).
2021 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0020) due to user moorej3 overridding Payment on the current Payment Estimate.
9 Aug 16, 2021 SYSTEM (\$50,925.00) Averaged Price Adjustm of '0.00000' is applied (ii	nent from this item on all previous payment estimates if non-zero).
2021 Estimate Item Adjustme	the original system-generated Overrun Payment ent (0019) due to user moorej3 overridding Payment on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3246	0450	MGS GUARDRAIL	Overrun	Overrun	10	Sep 1, 2021	SYSTEM	(\$50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					10	Sep 1, 2021	SYSTEM	\$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.																				
					12	Sep 30, 2021	SYSTEM	(\$50,925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					12	Sep 30, 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 14 on the current Payment Estimate.																				
				Overrun - T	otal			\$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.
							12	Sep 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).																		
					12	Sep 30, 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 15 on the current Payment Estimate.																				



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0460	MGS BRIDGE APP. TRANS SEC	Overrun	Overrun - T	otal			\$0.00	
		(REG/NO CURB)	Overrun - T	otal				\$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 - Total					\$0.00	
	0470 -	Total						\$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	May 18, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	5	Jun 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,000.00)	
					6	Jun 30, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 30, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 15, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Sep 1, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 1, 2021	SYSTEM	\$12,000.00	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.
					11	Sep 15, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 15, 2021	SYSTEM	\$12,000.00	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.
					12	Sep 30, 2021	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 30, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0480 -	Total						\$0.00	
	0490	TYPE A CRASHWORTHY	Material		3	May 18, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3246	0490	END TERMINAL	Material						Estimate Exception 8 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0490 - Total							\$0.00	
J4S3246 - Total									
Overall - Total									