

Pay Estimate Created Date: December 1, 2021

| Progress Estimate Nu 16 | | | 01120-C07 . M. Fahey Constru | | | | 1Original Contract Amoun Net Change Order Amour Current Contract Amount | t\$134,893.28 | | | |
|----------------------------|------------|--|---------------------------------|------------|--|----------------|---|---------------|--|--|--|
| Approval Date | | | | | | | | By User | | | |
| December 1, 2021 | | | Generated and A | pproved (a | nd should be considered | d Draft) at th | ne Project Office Level by | moorej3 | | | |
| December 2, 2021 | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | | | | |
| December 3, 2021 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | | | | |
| Original Completion | Date | Current Com | pletion Date | Actua | al Completion Date % of Current Contract Amount Complete | | | | | | |
| November 1, 202 | 21 | Novembe | er 1, 2021 | 100.00% | | | | | | | |
| | Contrac | t Informational Da | tes | | Milestones | 5 | | | | | |
| Date Description | Origina | I Completion Date | Current Comple | etion Date | No Milestones Exist fo | or Contract | | | | | |
| Acceptance Date | | | | | | | | | | | |
| Awarded Date | Decemb | er 2, 2020 | December 2, 202 | 20 | | | | | | | |
| Letting Date | Novemb | er 20, 2020 | November 20, 20 | 020 | | | | | | | |
| 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. 16

| • | | | |
|---------------------------------------|---------------|-----------------------|----------------|
| | This Estimate | Previous | To Date |
| 201120-C07 | | | |
| Total Posted Items Pay | \$0.00 | \$1,554,813.08 | \$1,554,813.08 |
| Gross Item Adjustments | \$12,757.69 | \$8,686.75 | \$21,444.44 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | (\$3,427.50) | \$3,427.50 | \$0.00 |
| | | \$1,566,927.33 | \$1,576,257.52 |
| Contract Total Payable This Estimate: | \$9,330.19 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

| moorej3 A contract adjustment in th | | |
|---|--|-------------|
| amount of \$5,827.50 wa made on pay estimate 4 fc prompt payment of extr work that had bee completed, but had not bee included on an approve change order at that time This work was included a Line No. 5001 on Chang Order 2 and was paid unde Line No. 5001 on Pa Estimate 15. A negativ contract adjustment in th amount of -\$2,400.00 wa made to retract a portion of the previous prompt paymer adjustment. The remainder of the previous prompt paymer in the amount of -\$3,427.5 will be retracted on this Pa Estimate 16 | | (\$3,427.50 |

Line Item Adjustments This Estimate



Pay Estimate Created Date: December 1, 2021

| Progre | ss Estir 16 | nate Number | Contract ID Prime Contrac | 201120-0 c tor J. M. Fah | | Pay Period StartNovember 16, 2021Orig on Co. Pay Period End December 1, 2021 Net Curr | | er Amount\$1 | 34,893.28 |
|-------------------|----------------|-------------|--------------------------------|------------------------------------|--|--|------------------------|---------------------------------------|---------------------|
| Project Number | Line No. | Item De | escription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustmen amount |
| J4S3246 | 0040 | | JS PAVEMENT 9G64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | Work Completed on May 21, Est May 21, Second Period, Installed Qty 307.80 Tons, Adjustment \$810.28 | | | \$810.28 |
| | 0040 | | JS PAVEMENT 9G64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | Work Completed on May 23, Est May 21, Second Period, Qty 1,926.30 Tons, Adjustment \$5,070.98 | | | \$5,070.98 |
| | 0040 | | JS PAVEMENT 9G64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | Work completed on May 24, Est May 21, Second Period, Qty 549.40, Adjustment \$1,446.30 | | | \$1,446.30 |
| | 0070 | | MISC. | Other Item Adjustment | Fuel Price | First period, April 2021, Est 1, Qty 1,281.30 SY, Adjustment \$489.71 First period, April 2021, Est 1, Qty 1,808.50 SY, Adjustment \$691.21 | | | \$1,180.92 |
| | 0070 | | MISC. | Other Item Adjustment | Fuel Price | Apr 21, Second Period, Est 2, Qty 1,896.90 SY, Adjustment \$725.00 Apr 21, Second Period, Est 2, Qty 971.30 SY, Adjustment \$371.23 Apr 21, Second Period, Est 2, Qty 1,363.80 SY, Adjustment \$521.24 Apr 21, Second Period, Est 2, Qty 1,782.50 SY, Adjustment \$681.27 Apr 21, Second Period, Est 2, Qty 2,045.10 SY, Adjustment \$781.64 | | | \$3,080.38 |
| | 0070 | | MISC. | Other Item Adjustment | Fuel Price | May 21, First Period, Est 3, Qty 1,164.40 SY, Adjustment \$536.32 May 21, First Period, Est 3, Qty 952.20 SY, Adjustment \$438.58 | | | \$974.90 |
| | 0070 | | MISC. | Other Item Adjustment | Fuel Price | June 21, First Period, Est 5, Qty 416.60 SY, Adjustment \$193.93 | | | \$193.93 |
| Total | | | | | | | | | \$12,757.69 |



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

| | | | | | (| Contract Project Information | | | | | | | | | |
|-------------------|----------------------------|---------------------------------|---------|---------|------------------------|--|-------------------------------|--|--|--|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | Location of Work | | | | | | | | | |
| J4S3246 | FAF 150-1(19) | Pavement Improvements | 150 | JACKSON | from 0.1 miles east of | rom 0.1 miles east of Andrews Road to 0.2 miles west of Byars Road | | | | | | | | | |
| Totals by . | Job Numbe | rs | | | | | | | | | | | | | |
| J4S3246 | | | | | This Estimate | Previous | To Date | | | | | | | | |
| | | d Item Pay Item Adjustmer | | _ | \$0.00 \$12,757.69 | \$1,554,813.08 \$8,686.75 | \$1,554,813.08 \$21,444.44 | | | | | | | | |
| | | | Gross I | tem Pay | \$12,757.69 | \$1,563,499.83 | \$1,576,257.52 | | | | | | | | |
| | Incent | ive | | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
| | Disinc | | | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
| | | ated Damages Contract Adjust | | | \$0.00 (\$3,427.50) | \$0.00 \$3,427.50 | \$0.00 \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | |



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | eport Generated date and can differ from the posted and 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 | -447.00 | 2,783.50 | TONS | 2,783.50 | \$75.00 | \$208,762.50 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 3,061.00 | -236.00 | 2,825.00 | GAL | 2,825.00 | \$5.00 | \$14,125.00 |
| | | 0001 | 0060 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 2,026.80 | 180.00 | 2,206.80 | CUYD | 2,206.80 | \$132.00 | \$291,297.60 |
| | | 0001 | 0070 | 5069905 | MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT | 13,266.00 | 416.60 | 13,682.60 | SQYD | 13,682.60 | \$24.75 | \$338,644.35 |
| | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 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 | CONCRETE SIDEWALK, 8 IN. | 27.80 | 0.00 | 27.80 | SQYD | 27.80 | \$115.00 | \$3,197.00 |
| | | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 538.70 | 65.30 | 604.00 | SQYD | 604.00 | \$225.00 | \$135,900.00 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 54.00 | -54.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 54.00 | -54.00 | 0.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0150 | 6131014 | (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER | 1,754.00 | 694.00 | 2,448.00 | LF | 2,448.00 | \$1.50 | \$3.672.00 |
| | | 0001 | | | AND INTERNAL SAW CUTS) | | | | | | | |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 640.00 | 193.00 | 833.00 | 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 | -37.90 | 35.10 | TONS | 35.10 | \$140.00 | \$4,914.00 |
| | | 0001 | 0180 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 219.00 | -4.40 | 214.60 | SQYD | 214.60 | \$30.00 | \$6,438.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,283.00 | -54.00 | 1,229.00 | SQFT | 1,229.00 | \$5.80 | \$7,128.20 |
| | | 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 | -6.00 | 0.00 | EA | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 278.00 | 478.00 | EA | 478.00 | \$15.00 | \$7,170.00 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$600.00 | \$2,400.00 |
| | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0001 | 0250 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 1.00 | -1.00 | 0.00 | 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 | -25.00 | 541.00 | LF | 541.00 | \$21.00 | \$11,361.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 58.00 | -10.00 | 48.00 | EA | 48.00 | \$245.00 | \$11,760.00 |
| | | 0001 | 0290 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$195.00 | \$975.00 |
| | | 0001 | 0300 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$430.00 | \$1,290.00 |
| | | 0001 | 0310 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$405.00 | \$2,430.00 |
| | | 0001 | 0320 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 112.00 | 40.00 | 152.00 | EA | 152.00 | \$215.00 | \$32,680.00 |
| | | 0001 | 0330 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS | 23,230.00 | -2,830.00 | 20,400.00 | LF | 20,400.00 | \$0.31 | \$6,324.00 |
| | | 0001 | 0340 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,864.00 | 510.00 | 10,374.00 | LF | 10,374.00 | \$0.31 | \$3,215.94 |
| | | 0001 | 0350 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 8,670.00 | -1,413.00 | 7,257.00 | LF | 7,257.00 | \$0.23 | \$1,669.1 |
| | | 0001 | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,380.00 | 1,015.00 | 5,395.00 | LF | 5,395.00 | \$0.25 | \$1,348.7 |
| | | 0001 | 0370 | 6209903 | MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED | 714.00 | -70.00 | 644.00 | 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 | 1,136.00 | 10,879.00 | SQYD | 10,879.00 | \$3.25 | \$35,356.75 |
| | | 0001 | 0390 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 13,266.00 | 416.60 | 13,682.60 | SQYD | 13,682.60 | \$12.00 | \$164,191.20 |
| | | 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,934.00 | 99.50 | 2,033.50 | SQYD | 2,033.50 | \$4.70 | \$9,557.45 |
| | | 0001 | 0410 | 6240104A | SEPARATION GEOTEXTILE | 13,342.00 | -13,342.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0420 | 8061006 | ALTERNATE DITCH CHECK | 25.00 | -5.00 | 20.00 | LF | 20.00 | \$11.00 | \$220.00 |

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. | 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 | 0430 | 8061019 | SILT FENCE | 125.00 | -55.00 | 70.00 | 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 | 2,425.00 | 2,725.00 | LF | 2,725.00 | \$21.00 | \$57,225.00 |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 1.00 | 4.00 | 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 | 5.00 | 8.00 | 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 |
| | | 0001 | 5001 | 6161030 | TYPE III MOVEABLE BARRICADE | 0.00 | 30.00 | 30.00 | EA | 30.00 | \$194.25 | \$5,827.50 |
| | | 0001 | 5002 | 5062033 | UNBONDED CONCRETE OVERLAY INTERLAYER | 0.00 | 10,067.30 | 10,067.30 | SQYD | 10,067.30 | \$2.40 | \$24,161.52 |
| | | 0010 | 5003 | 2029901 | MISC. Curb Cutting | 0.00 | 75.00 | 75.00 | LS | 75.00 | \$33.75 | \$2,531.25 |
| | | 0010 | 5004 | 2029901 | MISC. Removal of Existing Guardrail | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,765.00 | \$20,765.00 |
| | | 0010 | 5005 | 6061080 | MGS END ANCHOR | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,225.50 | \$1,225.50 |
| | | 0010 | 5006 | 6189901 | MISC. Additional Mobilization for Guardrail Installation | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,700.00 | \$2,700.00 |
| | Project J | 4S3246 - To | otal Value | e Posted to D | Date as of Report Generated Date | | | | | | | \$1,554,813.07 |
| 201120-C07 Ove | rall - Total | Value Post | ted to Da | te as of Rep | ort Generated Date | | | | | | | \$1,554,813.07 |



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

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



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|--|
| J4S3246 | 0040 | BIT. PAVEMENT | Other Item | Type ACAD | 16 | Dec 1, | moorej3 | \$810.28 | Work Completed on May 21, Est May 21, Second Period, Installed Qty 307.80 |
| | | MIXTURE PG64-22 (BP-1) | Adjustment | | 16 | 2021 Dec 1, | moorej3 | \$5,070.98 | Tons, Adjustment \$810.28 Work Completed on May 23, Est May 21, Second Period, Qty 1,926.30 Tons, |
| | | | | | 16 | 2021 Dec 1, | moorej3 | \$1,446.30 | Adjustment \$5,070.98 Work completed on May 24, Est May 21, Second Period, Qty 549.40, |
| | | | | ACAD - Tot | | 2021 | | \$7,327.56 | Adjustment \$1,446.30 |
| | | | Other Item | Adjustment - | | | | \$7,327.56 | |
| | | | Price FUEL | Aujuotinont | 4 | Jun 3, 2021 | SYSTEM | \$8,686.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | 2021 | | \$8,686.75 | |
| | | | Price FUEL | - Total | | | | \$8,686.75 | |
| | 0040 - | Total | | | | | | \$16,014.31 | |
| | 0050 | TACK COAT | Material | | 4 | Jun 3, 2021 | SYSTEM | \$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 - T | 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. |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J4S3246 | 0070 | MISC. | Other Item Adjustment | FUEL | 16 | Dec 1, 2021 | moorej3 | \$3,080.38 | Apr 21, Second Period, Est 2, Qty 1,896.90 SY, Adjustment \$725.00 Apr 21, Second Period, Est 2, Qty 971.30 SY, Adjustment \$371.23 Apr 21, Second Period, Est 2, Qty 1,363.80 SY, Adjustment \$521.24 Apr 21, Second Period, Est 2, Qty 1,782.50 SY, Adjustment \$681.27 Apr 21, Second Period, Est 2, Qty 2,045.10 SY, Adjustment \$781.64 |
| | | | | | 16 | Dec 1, 2021 | moorej3 | \$1,180.92 | First period, April 2021, Est 1, Qty 1,281.30 SY, Adjustment \$489.71 First period, April 2021, Est 1, Qty 1,808.50 SY, Adjustment \$691.21 |
| | | | | | 16 | Dec 1, 2021 | moorej3 | \$193.93 | June 21, First Period, Est 5, Qty 416.60 SY, Adjustment \$193.93 |
| | | | | | 16 | Dec 1, 2021 | moorej3 | \$974.90 | May 21, First Period, Est 3, Qty 1,164.40 SY, Adjustment \$536.32 May 21, First Period, Est 3, Qty 952.20 SY, Adjustment \$438.58 |
| | | | | FUEL - Tota | | | | \$5,430.13 | |
| | | | Other Item | Adjustment - | Total | | | \$5,430.13 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$10,310.85) | |
| | | | | | 6 | 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, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$10,310.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 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 | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0070 - | Total | | | | | | \$5,430.13 | |
| | 0080 | TRUNCATED DOMES | Material | | 3 | May 18, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--------------------------------|--------------------|---------------------|----------------|-------------------------|---------------|------------------|---|----|----------------|--------|------------|--|
| J4S3246 | 0080 | TRUNCATED | Material | Туре | 4 | Jun 3, | SYSTEM | (\$260.00) | | | | | | |
| | | DOMES | | | 5 | 2021 Jun 17, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$260.00) | Estimate Exception of the current rayment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$260.00) | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$260.00) | Estimate Exception o on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$260.00) | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$260.00) | | | | | | |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$260.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | 0080 - | Total | Material - To | otal | | | | \$0.00 \$0.00 | | | | | | |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | May 18, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,918.00) | | | | | | |
| | | | | | 8 | Aug 2, | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



| JAS326 0.09 9. N. CONCRETE Matrix Normality Normality System | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| $ \begin{array}{ $ | J4S3246 | 0090 | | Material | .)po | | 2021 | | | |
| | | | | | | 8 | | SYSTEM | (\$1,918.00) | |
| Image: 1 - Total 0 - 2021 0 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | | | | | | 9 | | SYSTEM | \$1,918.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment |
| Vide Vide Support Support 0000 Total Support | | | | | | 9 | | SYSTEM | (\$1,918.00) | |
| Odds - Total Odds 0100 CONCRETE SIDEWALK 81N Material 3 2021 SYSTEM 53.197:00 This adjustment (0511) due to user moong3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 3 May 18, 2021 SYSTEM (3.197:00) This adjustment (0501) due to user moong3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 Jun 3, 2021 SYSTEM (3.197:00) This adjustment (0508) due to user moong3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 5 Jun 17, 2021 SYSTEM (3.197:00) This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM (3.197:00) This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 6 Jun 30, 2021 SYSTEM (3.197:00) This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 15, 2021 SYSTEM (3.197:00) This adjustment officits the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 8 Aug 2, 2021 SYSTEM <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | | - Total | | | | \$0.00 | |
| 010 CONCRETE SIDEWALK, 8 IN Material Network SYSTEM 53.197.00 The adjustment offset the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 3 May 18. SYSTEM 63.197.00 The adjustment offset the original system-generated Material Payment. 4 Jon 3. SYSTEM 63.197.00 The adjustment offset the original system-generated Material Payment. 4 Jon 3. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 4 Jon 3. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 5 Jon 17. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 6 Jon 17. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 6 Jon 17. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 6 Jon 17. SYSTEM 63.197.00 This adjustment offset the original system-generated Material Payment. 7 Jul 15. SYSTEM 63.197.00 This adjus | | | | Material - To | otal | | | | \$0.00 | |
| SIDEWALK, 8 IN. Visite 2021 Constraints Estimate Exception 15 on the current Payment Estimate. 3 May 16, Visite (3.197.00) This adjustment (001) do low user moors] overdiding Payment. 4 Jun 3, Visite (3.197.00) This adjustment offsets the original system-generated Material Payment. 5 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 5 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 5 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 6 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 6 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 6 Jun 1, SYSTEM (3.197.00) This adjustment offsets the original system-generated Material Payment. 7 Jul 15, SYSTEM (3.197.00) This adjustment offsets the original system-generatered Material Payment. 8 <td></td> <td>0090 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>\$0.00</td> <td></td> | | 0090 - | Total | | | | _ | | \$0.00 | |
| Image: Provide the set of the se | | 0100 | | Material | | 3 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0010) due to user moorej3 overridding Payment |
| Harris Security Securi | | | | | | 3 | | SYSTEM | (\$3,197.00) | |
| | | | | | | 4 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0008) due to user moorej3 overridding Payment |
| Image: Normal Section 2 in | | | | | | 4 | | SYSTEM | (\$3,197.00) | |
| 1 2021 2021 2021 2021 6 Jun 30, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 6 Jun 10, 2021 SYSTEM \$(\$3,197.00) 7 Jul 15, 2021 SYSTEM \$(\$3,197.00) 7 Jul 15, 2021 SYSTEM \$(\$3,197.00) 7 Jul 15, 2021 SYSTEM \$(\$3,197.00) 8 Aug 2, 2021 SYSTEM \$(\$3,197.00) 8 Aug 2, 2021 SYSTEM \$(\$3,197.00) 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 Exception 10 on the current Payment Estimate. 8 Aug 2, 2021 SYSTEM \$(\$3,197.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Aug 16, SYSTEM \$(\$3,197.00) This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug 16, SYSTEM \$(\$3,197.00) Total Total 0100 - Total 9 Aug 16, SYST | | | | | | 5 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0028) due to user moorej3 overridding Payment |
| 1 2021 2021 Settinate tem Adjustment (0020) due to user moore]3 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 7 Jul 15, 2021 SYSTEM (\$3,197.00) 8 Aug 2, 2021 SYSTEM \$3,197.00 8 Aug 2, 2021 SYSTEM (\$3,197.00) 9 Aug 1, SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 8 Aug 2, 2021 SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 1, SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 1, SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 1, SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 1010 - Total - Total - SYSTEM \$3,197.00 This adjustment offsets the original system-generated Material Payment Estimate 1010 - Total - Total SYSTEM \$3,097 | | | | | | 5 | | SYSTEM | (\$3,197.00) | |
| Image: Normal State Image: State | | | | | | 6 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0029) due to user moorej3 overridding Payment |
| | | | | | | 6 | | SYSTEM | (\$3,197.00) | |
| Image: Problem in the second secon | | | | | | 7 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0028) due to user moorej3 overridding Payment |
| Image: state in the state | | | | | | 7 | | SYSTEM | (\$3,197.00) | |
| Image: state of the state | | | | | | 8 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0026) due to user moorej3 overridding Payment |
| Image: Substrain of the section of the sectin of the section of the section of the section of the section of | | | | | | 8 | | SYSTEM | (\$3,197.00) | |
| Image: constraint of the second se | | | | | | 9 | | SYSTEM | \$3,197.00 | Estimate Item Adjustment (0025) due to user moorej3 overridding Payment |
| Material - Total \$0.00 O100 - 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 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 | | | | | | 9 | | SYSTEM | (\$3,197.00) | |
| 0100 - Total \$0.00 0100 - Total FURN & PLACE Material 0120 FURN & PLACE Material 1 Apr 20, 2021 SYSTEM 2021 SYSTEM (\$90,157.50) 2021 SYSTEM SY | | | | | - Total | | | | \$0.00 | |
| 0120 FURN & PLACE CONC MATL FOR FULL DEPTH Material 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 1 Apr 20, 2021 SYSTEM \$90,157.50 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$121,207.50 This adjustment offsets the original system-generated Material Payment | | | | Material - To | otal | | | | | |
| CONC MATL FOR FULL DEPTH 2021 Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Apr 20, 2021 SYSTEM 2021 (\$90,157.50) 2 May 3, 2021 SYSTEM 2021 \$121,207.50 | | 0100 - | Total | | | | | | \$0.00 | |
| 2021 2021 SYSTEM \$121,207.50 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$121,207.50 This adjustment offsets the original system-generated Material Payment | | 0120 | CONC MATL FOR | Material | | 1 | | SYSTEM | \$90,157.50 | Estimate Item Adjustment (0010) due to user moorej3 overridding Payment |
| 2021 Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | | | | | 1 | | SYSTEM | (\$90,157.50) | |
| Edunate Exception For the output of the dynamic Edunate. | | | | | | 2 | | SYSTEM | \$121,207.50 | |
| 2 May 3, 2021 SYSTEM (\$121,207.50) | | | | | | 2 | | 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 | | SYSTEM | \$121,207.50 | Estimate Item Adjustment (0011) due to user moorej3 overridding Payment |
| 3 May 18, 2021 SYSTEM (\$121,207.50) | | | | | | 3 | | SYSTEM | (\$121,207.50) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|---|---------------------------|-----------------------------|----------------|-----------------|----------------|----------------|--|--|-----------------|--------|-----------------|--|-------------|--|-----------------|--------|---------------|---|--|---|-----------------|--------|----------------|--|-------------|--|
| J4S3246 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 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. | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$135,900.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tot Overrun | Matorial -T | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | otal Overrun | 5 | Jun 17, | SYSTEM | \$0.00 | This adjustment effects the ariginal system generated Overrup Devment | | | | | | | | | | | | | | | | | | | |
| | | | Overruit | Ovenun | 5 | 2021 | STSTEM | \$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). | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | | 2 | 5 | 9 | | 5 | | | | | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--|-------------|--------------------|------|-----------------|---------|---------------|--|-----------------|-----------------|--|---|---|--|--|----|-----------------|-----------------|--------------|--|--|
| 110,000 | LING | Description | Туре | Adjustment Type | | Date | By | Anount | - Condito | | | | | | | | | | | | | |
| J4S3246 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Overrun | Overrun | 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). | | | | | | | | | | | | | |
| | | FOLL DEPTH | | | 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 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT | 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. | | | | | | | | | | | | | |
| | | (FOR | | | 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. | | | | | | | | | | | | | |
| | | | | | 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). | | | | | | | | | | | | | |
| | | | | | 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 | 0160 DOWEL BAR (DRILLING, FURNISHING AND | Material | | 1 | Apr 20, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | INST | | | 1 | Apr 20, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 2 | May 3, | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|------|-------------------------|--------------------|---------------------|----------------|-----------------|----------------|--------------|---|---|---|---|---|---|--|---|-----------------|--------|------------|----|-----------------|--------|------------|--|--------|--------------|--|
| 1482246 | 0160 | | Meterial | Туре | | 2024 | | | | | | | | | | | | | | | | | | | | | |
| J4S3246 | 0160 | DOWEL BAR (DRILLING, | Material | | - | 2021 | OVOTEN | A0.040.05 | | | | | | | | | | | | | | | | | | | |
| | | FURNISHING AND INST | | | 3 | May 18, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$4,040.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$4,040.05) | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$4,040.05 | 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 - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 1 | Apr 20, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | - | | | 1 | 1 | 1 | 1 | 1 | 1 | | 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). | | | | | | | | | | | | | | | | | | |
| | | | | | | 2021 | | | o. 0.00000 10 apprior (ii 101.2010). | | | | | | | | | | | | | | | | | | |



| 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 | 3 | May 18, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$97.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$97.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$936.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$936.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | 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. |
| | | | Ovorrup -T | Overrun - T | otal | | | \$0.00 | |
| | 0160 - | Total | Overrun - T | otal | | | | \$0.00 \$0.00 | |
| | 0170 | FURN & PLACE BIT. MATL FOR | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|--------------|--------------------|-----------------------------|----------------|-------------------------|---------------|------------------|---|--------------|--|--|--|--|--|---|----------------|--------|--------------|-----------------|
| J4S3246 | 0170 | CL C PARTIAL | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$210.00) | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$210.00) | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,914.00) | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,914.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | |
| | 0170 - | Total | Material - T | otal | | | | \$0.00 \$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 |
| | | | | | 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, | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |
| | | | | | | 2021 | | | Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 6 | 2021 Jun 30, 2021 | SYSTEM | (\$7,127.04) | | | | | | | | | | | | |



Dec 13, 2021

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------|--------------------|----------|-----------------|-----------------|--------------|---|---|------------|-----------------|---|------------|------------|--|---|----------------|--------|------------|--|
| , | | | Туре | Adjustment Type | | Date | Ву | | | | | | | | | | | | | | |
| J4S3246 | 0190 | CONSTRUCTION SIGNS | Material | | 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, 2021 | SYSTEM | (\$204.00) | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$204.00) | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | 5 | 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 | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0200 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0220 | CHANNELIZER (TRIM LINE) | Material | Material | Material | Material | Material | Material | Material | Material | Material | 1 | Apr 20, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | |
| | | | | | | | 2 | | | | | | | | | | 2 | May 3, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | : | | | 2 | May 3, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | |
| | | | | | | 3 | May 18, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | |
| | | | | | | | | 4 | 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, | SYSTEM | (\$6,300.00) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|--|---|--|------------|---|--|--|--|---|-----------------|--------|------------|---|--------|------------|
| J4S3246 | 0220 | CHANNELIZER | Material | | | 2021 | | | | | | | | | | | | | | | | | | |
| | | (TRIM LINE) | | | 5 | Jun 17, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | 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. | | | | | | | | | | | | | | | |
| | | | | | 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 | | 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 |
| | | | | | 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). | | | | | | | | | | | | | | | |



| 34328 949 CHUNELUZER (TRALINER) Permit 9 4 420 9 9170 91700 Trainable not Againer affects he original system conside house provide system and considered in the same and provide prov | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|---|--------|--------------|--------------|--------------|--|--------|------------|---|---|--------|--------------|------------|---|------------|---|
| Variable Virtual < | J4S3246 | 0220 | | Overrun | Overrun | 8 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| Vertex Vertex Vertex Vertex Vertex Vertex | | | | | | 9 | | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | |
| Variable | | | | | | 9 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| Variable Entropy < | | | | | | 10 | | SYSTEM | (\$4,170.00) | | | | | | | | | | | | | | | | | |
| V Visite | | | | | | 10 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| V Sign 2 2021 V Sign 2 Sign 2 12 Sign 2 Sign 2 Sign 2 Sign 2 Sign 2 12 Sign 2 Sign 2 Sign 2 Sign 2 Sign 2 Sign 2 12 Sign 2 Sign 2 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$4,170.00)</td><td></td></t<> | | | | | | 11 | | SYSTEM | (\$4,170.00) | | | | | | | | | | | | | | | | | |
| View 0 CVF10 This adjustment offsets the original system-generated Overun Payment Estimate 12 Se2 SYSTEM \$4,170.00 This adjustment offsets the original system-generated Overun Payment Estimate 13 Oct 15 SYSTEM \$4,170.00 This adjustment offsets the original system-generated Overun Payment 0200 Total View \$4,170.00 This adjustment offsets the original system-generated Overun Payment 0200 Total View \$4,170.00 This adjustment offsets the original system-generated Overun Payment 0200 Total View \$4,170.00 This adjustment offsets the original system-generated Overun Payment 0200 Total View \$10000 Signed Si | | | | | | 11 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| Variant Part Part Part Part Part Part Part Par | | | | | | 12 | | SYSTEM | (\$4,170.00) | | | | | | | | | | | | | | | | | |
| Image: Control in the contro | | | | | | | 12 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0007) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | |
| Verture - Total Solution Estimate lite Adjustment (0001) due to user moore)3 overridding Payment Estimate 0220 - Total 50.00 50.00 0220 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate. 0220 - Total 7 ARROW PANEL 1 Apr.20, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Apr.20, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 May.3, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 May.16, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 May.16, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 May.16, SYSTEM \$1.800.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 May.16,SYSTEM | | | | | | 13 | | SYSTEM | (\$4,170.00) | | | | | | | | | | | | | | | | | |
| Overnue - Total S0:00 0220 - Total PLASHINO: ARROW PAKEL Material ARROW PAKEL Naterial 2021 SYSTEM \$1:00:00 This adjustment offsets the original system-generated Material Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0009) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment (0019) due to user moore)3 overhiding Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offsets the original system-generated Material Payment Estimate Line Adjustment offs | | | | | | 13 | | SYSTEM | \$4,170.00 | Estimate Item Adjustment (0001) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| 0220 - Total 50.00 0230 FLASHING Material Apr 20, 2021 SYSTEM \$1,80,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1 Apr 20, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 May 18, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 3 May 18, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 4 Jun 3, 2021 SYSTEM \$1,80,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 5 Jun 17, 2021 SYSTEM < | | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0230 FLASHING ARROW PANEL Material ARROW PANEL 1 Apr 20, 2021 SYSTEM \$1.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate 1 Apr 20, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate 2 May 3, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate 2 May 3, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 3 May 18, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 3 May 18, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 4 Jun 3, 2021 SYSTEM \$(\$1.00.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 4 Jun 3, 2021 SYSTEM \$(\$1.00.00) | | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| ARROW PANEL Image: Second | | 0220 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 20212021SYSTEM\$1,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.2May 3, 2021SYSTEM\$(\$1,800.00)3May 18, 2021SYSTEM\$(\$1,800.00)3May 18, 2021SYSTEM\$(\$1,800.00)3May 18, 2021SYSTEM\$(\$1,800.00)3May 18, 2021SYSTEM\$(\$1,800.00)4Jun 3, 2021SYSTEM\$(\$1,800.00)4Jun 3, 2021SYSTEM\$(\$1,800.00)5Jun 17, 2021SYSTEM\$(\$1,800.00)5Jun 17, 2021SYSTEM\$2,400.005Jun 17, 2021SYSTEM\$2,400.006Jun 30, 2021SYSTEM\$2,400.006Jun 30, 2021SYSTEM\$2,400.007Jul 15, 2021SYSTEM\$2,400.007Jul 15, 2021SYSTEM\$2,400.00 | | 0230 | | Material | | 1 | | | \$1,800.00 | Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| 1202111SYSTEM(\$1,800.00)2May 3, 2021SYSTEM(\$1,800.00)This adjustment (0006) due to user moore)3 overridding Payment Estimate Exception 30 on the current Payment Estimate.3May 18, 2021SYSTEM\$1,800.00This adjustment (0006) due to user moore)3 overridding Payment Estimate Exception 30 on the current Payment Estimate.3May 18, 2021SYSTEM\$1,800.00This adjustment (0006) due to user moore)3 overridding Payment Estimate Exception 30 on the current Payment Estimate.4Jun 3, 2021SYSTEM\$1,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.4Jun 3, 2021SYSTEM\$1,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.5Jun 17, 2021SYSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.6Jun 30, 2021SYSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.6Jun 30, 2021SYSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jul 15, 2021SYSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jul 15, 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$1,800.00)</td><td></td></t<> | | | | | | 1 | | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | | | |
| 12021202120213May 18, 2021SYSTEM\$1,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.3May 18, 2021SYSTEM\$(\$1,800.00)4Jun 3, 2021SYSTEM\$1,800.004Jun 3, 2021SYSTEM\$1,800.005Jun 7, 2021SYSTEM\$1,800.005Jun 17, 2021SYSTEM\$2,400.006Jun 30, 2021SYSTEM\$2,400.006Jun 30, 2021SYSTEM\$2,400.006Jun 30, 2021SYSTEM\$2,400.007Jul 15, 2021SYSTEM\$2,400.00 | | | | | | 2 | | SYSTEM | \$1,800.00 | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| Image: Section of the sectin of the section of the section of the | | | | | | | | | | | 2 | | SYSTEM | (\$1,800.00) | | | | | | | | | | | | |
| 120212021202120212202120212021\$1,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.420212021\$YSTEM\$(\$1,800.00)5Jun 3, 2021\$YSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.5Jun 17, 2021\$YSTEM\$2,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.5Jun 17, 2021\$YSTEM\$(\$2,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.6Jun 30, 2021\$YSTEM\$(\$2,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.6Jun 30, 2021\$YSTEM\$(\$2,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jul 15, 2021\$YSTEM\$(\$2,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jul 15, 2021\$YSTEM\$(\$2,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.7Jul 15, 2021\$YSTEM\$(\$2,400.00) | | | | | | | | | | | | | | | | | | | | | | 3 | | SYSTEM | \$1,800.00 | Estimate Item Adjustment (0006) due to user moorej3 overridding Payment |
| Image: Second | | | | | | | | | | | | | | | | | | | 3 | | SYSTEM | (\$1,800.00) | | | | |
| 12021202111 <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$1,800.00</td> <td>Estimate Item Adjustment (0018) due to user moorej3 overridding Payment</td> | | | | | | | | | | | | | | | | | | | | 4 | | SYSTEM | \$1,800.00 | Estimate Item Adjustment (0018) due to user moorej3 overridding Payment | | |
| 2021 2021 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 10 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 7 Jul 15, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 15, SYSTEM \$2,400.00 This adjustment (0012) due to user moorej3 overridding Payment Estimate. | | | | | | 4 | | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | | | |
| 2021 2021 2021 2021 6 Jun 30, 2021 \$\$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment 6 Jun 30, 2021 \$\$YSTEM (\$2,400.00) 7 Jul 15, 2021 \$YSTEM \$2,400.00 7 Jul 15, \$YSTEM \$2,400.00 This adjustment (0012) due to user moorej3 overridding Payment Estimate. | | | | | | | | | | | | | | | 5 | | SYSTEM | \$2,400.00 | Estimate Item Adjustment (0015) due to user moorej3 overridding Payment | | | | | | | |
| 2021 2021 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 7 Jul 15, SYSTEM (\$2,400.00) Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate 7 Jul 15, SYSTEM (\$2,400.00) Stimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate | | | | | | | | | | | | 5 | | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 2021 2021 7 Jul 15, 2021 7 SYSTEM | | | | | | 6 | | SYSTEM | \$2,400.00 | Estimate Item Adjustment (0012) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| 2021 Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 15, SYSTEM (\$2,400.00) | | | | | 6 | | | | 6 | 6 | | SYSTEM | (\$2,400.00) | | | | | | | | | | | | | |
| | | | | | | 7 | | SYSTEM | \$2,400.00 | Estimate Item Adjustment (0012) due to user moorej3 overridding Payment | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |



Dec 13, 2021

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



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 46 | 0230 | FLASHING ARROW PANEL | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 13 | Oct 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). |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0230 - | Total | | | | | | \$0.00 | |
| | 0240 | CMS W/O COMMUNICATION INTERFACE, | Material | | 1 | Apr 20, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | CONT F/ | | | 1 | Apr 20, 2021 | SYSTEM | (\$12,800.00) | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$12,800.00) | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Paymen 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 Paymen Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$12,800.00) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$12,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0240 - | Total | | | | | | \$0.00 | |
| | 0250 | MISC. TRAFFIC CONTROL DEVICES | Overrun | Overrun | 14 | Nov 1, 2021 | SYSTEM | \$105.00 | Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',105.00000 - 105.00000 applied (if non-zero). |
| | | | | | 15 | Nov 16, 2021 | SYSTEM | (\$105.00) | |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0250 - | | | | - | | | \$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 Paymen Estimate Exception 29 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|---------------|---------------|---|-----------------|----------|---|---|--------|-----------------|---|
| J4S3246 | 0270 | PREF THERMO PVMT MARK, 24 | Material | | 5 | Jun 17, 2021 | SYSTEM | (\$10,836.00) | | | | | | | | |
| | | IN WHIT | | | 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 - T | 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 | 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 |
| | | | | | 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 | 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) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | |
| | 0280 - | | | | | | | \$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. | | | | | | | |
| | | | | | 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 7 7 | | | | | | 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 | | , | | \$0.00 | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|--------------|
| J4S3246 | 0290 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material - T | otal | | | | \$0.00 | | | | |
| | 0290 - | | | | | | | \$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 | Material | Material | | 5 | Jun 17, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$810.00) | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,430.00) |
| | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,430.00) | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$2,430.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | |
| | 0310 - | | | | | | | \$0.00 | | | | |
| | 0320 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 5 | Jun 17, 2021 | SYSTEM | \$32,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 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, | SYSTEM | (\$32,680.00) | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| 3246 | 0320 | PREF THERMO | Material | Туре | | 2021 | | | |
| | | PVMT MARK, 30" WHT MIDBL | | | 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 - T | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$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 | Jun 17, 2021 | SYSTEM | (\$8,600.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 40.00. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 30, 2021 | SYSTEM | \$8,600.00 | 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. |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | (\$8,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$8,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0320 - | Total | | | | | | \$0.00 | |
| | 0330 | 6 IN. WHITE HIGH BUILD WATERBORNE | Material | | 5 | Jun 17, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | PAINT | | | 5 | Jun 17, 2021 | SYSTEM | (\$6,324.00) | |
| | | | | | 6 | Jun 30, | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J4S3246 | 0330 | 6 IN. WHITE HIGH BUILD | Material | | | 2021 | | | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | WATERBORNE PAINT | | | 6 | Jun 30, 2021 | SYSTEM | (\$6,324.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$6,324.00) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$6,324.00) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$6,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$6,324.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0330 - | Total | | | | | | \$0.00 | |
| | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE | Material | | 5 | Jun 17, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | PAINT | | | 5 | Jun 17, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$3,215.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,215.94) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$158.10) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insulficiency 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; |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|--|-------------------------|-----------------------------|--------------------------------------|---|--|--|--|
| J4S3246 | 0340 | 6 IN. YELLOW | Overrun | Overrun | | | | | Overrun Quantity Balance 510.00. |
| | | HIGH BUILD WATERBORNE PAINT | | | 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. |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | (\$158.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$158.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | | otal | | | \$0.00 \$0.00 | |
| | 0340 - | · Total | Overrun - T | | otal | | | | |
| | 0340 - 0350 | 4 IN. WHITE WATERBORNE PAVEMENT | Overrun - T Material | | otal | Jun 17, 2021 | SYSTEM | \$0.00 | 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. |
| | | 4 IN. WHITE WATERBORNE | | | | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 | 2021 Jun 17, | | \$0.00 \$0.00 \$1,153.91 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 | 2021 Jun 17, 2021 Jun 30, | SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 6 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 7 7 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | | 5 5 6 7 7 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 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT | | otal | 5 5 6 7 7 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 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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. |
| | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | otal | 5 5 6 7 7 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 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$1,153.91 (\$1,153.91) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 (\$1,669.11) \$1,669.11 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J4S3246 | 0360 | WATERBORNE PAVEMENT | Material | | | 2021 | | | 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 | | | | | \$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. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | (\$253.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|---|--------|----------------|-----------------|--------------|---|---|------------|--|--|--|--|--|--|---|-----------------|--------|------------|
| J4S3246 | 0360 | | Overrun | Overrun | 13 | Oct 15, 2021 | SYSTEM | \$253.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Evenation 6 on the aurent Payment Estimate | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | | | | | \$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) | Esumate Exception 45 on the current Payment Esumate. | | | | | | | | | | | | | | | | | | |
| | | | | | 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 | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0370 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0380 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 4 | Jun 3, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$2,759.58) | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 7 | | | | 6 | Jun 30, 2021 | SYSTEM | (\$932.43) | | | | | | | | | | |
| | | | | | | | | | | | 7 7 | 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 |
| | | 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 Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Sep 1, | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates | | | | | | | | | | | | | | | | | | |



Dec 13, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|--|--|--------------|--|
| J4S3246 | 0380 | COLDMILLING | Overrun | Overrun | | 2021 | | | of '0.00000' is applied (if non-zero). | | | |
| | | BIT. PAVT FOR REM OF SURF. | | | 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 REM | 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. | | | |
| | | REIM | | | 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 - T | otal | | | \$0.00 | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | |
| | 0390 - | | | | | | | \$0.00 | | | | |
| | 0400 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 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. | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$467.65) | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-----------------------------------|--------------|--------------------|------|-----------------|---------|------------------|---|
| | | | Туре | Adjustment Type | | Date | Ву | | |
| J4S3246 | 0400 | MODIFIED COLDMILLING (DEPTH | Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | (DEPTH TRANSITIONS) | | | 6 | Jun 30, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 10 | Sep 1, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 11 | Sep 15, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 30, 2021 | SYSTEM | (\$467.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 12 | Sep 30, 2021 | SYSTEM | \$467.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | 0400 - | Total | Overrun - T | otal | | | | \$0.00 \$0.00 | |
| | 0410 | SEPARATION GEOTEXTILE | Material | | 1 | Apr 20, 2021 | SYSTEM | \$3,089.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$3,089.80) | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$11,149.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$11,149.40) | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$10,067.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$10,067.30) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$10,067.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$10,067.30) | |
| | | | | - Total | | | | \$0.00 | |
| | | | 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, | SYSTEM | (\$220.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J4S3246 | 0420 | ALTERNATE | Material | | | 2021 | | | |
| | | DITCH CHECK | | | 2 | May 3, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$220.00) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$220.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0420 - | 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 | 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 | May 18, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$147.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------|--------------------------|-----------------------------|---|--|--|--|--|
| J4S3246 | 0430 | SILT FENCE | Material | | | | | | Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2021 | SYSTEM | (\$147.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0430 - | Total | | | | | | \$0.00 | |
| | 0450 | MGS GUARDRAIL | Material | | 3 | May 18, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | May 18, | SYSTEM | (\$6,300.00) | |
| | | | | | | 2021 | | | |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - T | | | 2021 | | \$0.00 \$0.00 | |
| | | | Material - To Overrun | | 5 | 2021 Jun 17, 2021 | SYSTEM | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | otal | 5 | Jun 17, | SYSTEM | \$0.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| | | | | otal | | Jun 17, 2021 Jun 17, | | \$0.00 \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| | | | | otal | 5 | Jun 17, 2021 Jun 17, 2021 Jun 30, | SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | otal | 5 | Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment |
| | | | | otal | 5 | Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | otal | 5 6 6 7 | Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00) (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment |
| | | | | otal | 5 6 6 7 7 | Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00 (\$50,925.00) (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | otal | 5 6 6 7 7 8 | Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00) (\$50,925.00) \$50,925.00 (\$50,925.00) | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). |
| | | | | otal | 5 6 7 7 8 8 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 2021 Jul 30, 2021 Jul 15, 2021 Jul 2021 Jul 30, Jul 30, 2021 Jul 30, 2021 Jul 30, 2021 Jul 30, 2021 Aug 2, 2021 Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00 (\$50,925.00) \$50,925.00 (\$50,925.00 (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | otal | 5 6 7 7 8 8 8 9 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 2021 Jul 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, Aug 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) \$50,925.00 (\$50,925.00) \$50,925.00 (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment |
| | | | | otal | 5 6 7 7 8 8 8 9 9 | Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16, 2021 Sep 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$50,925.00 (\$50,925.00) (\$50,925.00 (\$50,925.00 (\$50,925.00 (\$50,925.00 (\$50,925.00 (\$50,925.00 (\$50,925.00) \$50,925.00 | Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|---|---------------|--------------------|--------|-----------------|-----------------|---------------|--|--|-----------------|--------|--------------|--|--|--|----|----------------|--------|--------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | |
| J4S3246 | 0450 | MGS GUARDRAIL | Overrun | Overrun | 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. | | | | | | | | | | | | |
| | | | | | 13 | Oct 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). | | | | | | | | | | | | |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 14 | Nov 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). | | | | | | | | | | | | |
| | | | | | 14 | Nov 1, 2021 | SYSTEM | \$50,925.00 | 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 | | | | | | | | | | | | | |
| | 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). | | | | | | | | | | | | |



Dec 13, 2021

| | 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 | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Overrun | Overrun | 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. |
| | | | | | 13 | Oct 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). |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Nov 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). |
| | | | | | 15 | Nov 16, 2021 | SYSTEM | \$2,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | | | | | | |
| | 0460 | · Total | Overruit - 1 | Ulai | | | | \$0.00 \$0.00 | |
| | 0480 - | 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 - T | otal | | | | \$0.00 | |
| | 0470 - | · Total | | | | | | \$0.00 | |
| | 0480 | TYPE A CRASHWORTHY END TERMINAL | 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. |
| | | (MASH) | | | 3 | May 18, 2021 | SYSTEM | (\$7,200.00) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | | |
| | | | Material - To Overrun | | 5 | Jun 17, 2021 | SYSTEM | \$0.00 \$0.00 \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment |
| | | | | otal | 5 | 2021 Jun 17, | SYSTEM | \$0.00 | |
| | | | | otal | | 2021 Jun 17, 2021 Jun 30, | | \$0.00 \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | otal | 5 | 2021 Jun 17, 2021 | SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment |
| | | | | otal | 5 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, | SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | otal | 5 6 6 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | otal | 5 6 6 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment |
| | | | | otal | 5 6 6 7 7 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. Averaged Price Adjustment from this item on all previous payment estimates |
| | | | | otal | 5 6 6 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 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) \$12,000.00 \$12,000.00 (\$12,000.00) (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). |
| | | | | otal | 5 6 7 7 8 8 | 2021 Jun 17, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00) (\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. |
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| | | | | otal | 5 6 7 7 8 8 8 9 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 Sep 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00 (\$12,000.00 \$12,000.00 (\$12,000.00 \$12,000.00 (\$12,000.00 \$12,000.00 \$12,000.00 | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Item Adjustment (0025) due to user moorej3 overridding 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 Exception 61 on the current Payment Estimate. Averaged Price Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridd |
| | | | | otal | 5 6 7 7 8 8 8 9 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 Sep 1, Sep 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$12,000.00 (\$12,000.00) (\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00 \$12,000.00 \$12,000.00 (\$12,000.00 \$12,000.00 (\$12,000.00) | Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' 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 '0.0000' 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 '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Item Adjustment form 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 (0021) due to user moorej3 overridding Payment Estimate Item Adjustment form 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 (0017) due to user moorej3 overridding 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 |
|---------|---------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 4S3246 | 0480 | TYPE A CRASHWORTHY END TERMINAL | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0017) due to user moorej3 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | END TERMINAL (MASH) | | | 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. |
| | | | | | 13 | Oct 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). |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Nov 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). |
| | | | | | 14 | Nov 1, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0480 - | Total | | | | | | \$0.00 | |
| | 0490 | TYPE A CRASHWORTHY END TERMINAL | 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 Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$2,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0490 - | Total | | | | | | \$0.00 | |
| | 5005 | MGS END ANCHOR | Material | | 15 | Nov 16, 2021 | SYSTEM | \$1,225.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2021 | SYSTEM | (\$1,225.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5005 - | Total | | | | | | \$0.00 | |
| 182246 | - Total | | | | | | | \$21,444.44 | |
| 433240 | | | | | | | | | |