| Progress Estimate N 7 | umber | Contract ID Prime Contractor | 201120-C07 J. M. Fahey Cons | truction Co | | | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,419,919.79 \$0.00 \$1,419,919.79 | |
|--|--|---------------------------------|--------------------------------|-------------|---|-----------------|--|--|--|
| Approval Date | | | | | | | | By User | |
| July 16, 2021 | | | Generated and A | Approved (a | and should be consid | lered Draft) at | the Project Office Level by | sandis1 | |
| July 16, 2021 | | Resident Engineer Level by | sandis1 | | | | | | |
| July 19, 2021 | Reviewed and Approved at the Central Office Controllers Office Level I | | | | | | | | |
| Original Completion | n Date | Current Con | npletion Date | Actua | al Completion Date % of Current Contract Am | | | Complete | |
| November 1, 20 | 21 | Novembe | er 1, 2021 | | | | 106.18% | | |
| | Contrac | t Informational Dat | tes | | Mileston | ies | | | |
| Date Description | Origina | I Completion Date | Current Complet | tion Date | No Milestones Exis | t for Contract | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | Decemb | er 2, 2020 | December 2, 2020 | 0 | | | | | |
| Letting Date November 20, 2020 November 20, 2020 | | | | | | | | | |
| Notice to Proceed Date | January | 4, 2021 | January 4, 2021 | | | | | | |
| Work Began Date | | | | | | | | | |

| Contract Total P | ay For Estimate No. 7 | | | | |
|-------------------|----------------------------|---------------|-----------------------------|----------------|--|
| | | This Estimate | Previous | To Date | |
| 201120-C07 | | | | | |
| | Total Posted Items Pay | \$273.00 | \$1,507,395.45 | \$1,507,668.45 | |
| | Gross Item Adjustments | \$0.00 | \$8,686.75 | \$8,686.75 | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 | |
| | Other Contract Adjustments | \$0.00 | \$43,619.92 | \$43,619.92 | |
| | | | <mark>\$1,559,702.12</mark> | \$1,559,975.12 | |
| Contract Total Pa | ayable This Estimate: | \$273.00 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
|-------------------|----------------|--------------|--|------|---------------|--------------------------|-----------------------------|--|--|
| J4S3246 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$21.000 | 13 | \$273.00 | | |
| Project J4S32 | 46 - Total | | | | | | \$273.00 | | |
| Overall - Total | | | | | | | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J4S3246 | 0050 | TACK COAT | Material | | | -2,825 | \$5.00 | (\$14,125.00) |
| | 0050 | TACK COAT | Material | | 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. | 2,825 | \$5.00 | \$14,125.00 |
| | 0060 | FURNISHING UNBONDED CONCRETE OVERLAY | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -180 | \$132.00 | (\$23,760.00) |
| | 0060 | FURNISHING UNBONDED CONCRETE OVERLAY | Material | | | -2,206.8 | \$132.00 | (\$291,297.60) |
| | 0060 | FURNISHING UNBONDED CONCRETE OVERLAY | Overrun | | 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 | 180 | \$132.00 | \$23,760.00 |



| Progre | | imate Number 7 | Contract ID Prime Contr | 201120 actor J. M. F | | Pay Period Start July 1, 2021 Orig ction Co. Pay Period End July 15, 2021 Net Curr | | er Amount 🖇 | |
|-------------------|-------------|---|--|-------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Des | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 4S3246 | | | | | | 2206.800; Overrun Quantity Balance 180.00. | | | |
| | 0060 | | UNBONDED TE OVERLAY | Material | | 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. | 2,206.8 | \$132.00 | \$291,297.60 |
| | 0070 | | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -416.6 | \$24.75 | (\$10,310.85 |
| | 0070 | | MISC. | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 416.6 | \$24.75 | \$10,310.85 |
| | 0080 | TRUNCA | ATED DOMES | Material | | | -20 | \$13.00 | (\$260.00 |
| | 0080 | TRUNCA | ATED DOMES | Material | | 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. | 20 | \$13.00 | \$260.00 |
| | 0090 | 6 IN. CONCR | ETE MEDIAN STRIP | Material | | | -13.7 | \$140.00 | (\$1,918.00 |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | | Material | | 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. | 13.7 | \$140.00 | \$1,918.00 |
| | 0100 | CONCRETE | SIDEWALK, 8 IN. | Material | | | -27.8 | \$115.00 | (\$3,197.00 |
| | 0100 | CONCRETE | SIDEWALK, 8 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 27.8 | \$115.00 | \$3,197.00 |
| | 0120 | FURNISHING A CONCRETE M/ FULL DEPTI | | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -65.3 | \$225.00 | (\$14,692.50 |
| | 0120 | FURNISHING A CONCRETE MA FULL DEPTI | | Material | | | -604 | \$225.00 | (\$135,900.00 |
| | 0120 | FURNISHING A CONCRETE M/ FULL DEPTI | | Overrun | | 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. | 65.3 | \$225.00 | \$14,692.50 |
| | 0120 | FURNISHING A CONCRETE MA FULL DEPTI | | Material | | 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. | 604 | \$225.00 | \$135,900.00 |
| (| 0150 | REPAIR SA PER | H PAVEMENT AW CUT (FOR IMETER AND L SAW CUTS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -694 | \$1.50 | (\$1,041.00 |
| | 0150 | REPAIR SA | H PAVEMENT AW CUT (FOR IMETER AND | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user moorej3 | 694 | \$1.50 | \$1,041.00 |



| Progre | | imate Number 7 | Contract ID Prime Contr | 201120 actor J. M. F | | Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Cur | | r Amount | |
|-------------------|-------------|-------------------|----------------------------|-------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project lumber | Line No. | Item Desc | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 1S3246 | | INTERNAL | SAW CUTS) | | | overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | 0160 | | | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -193 | \$4.85 | (\$936.05 |
| | 0160 | | | Material | | | -833 | \$4.85 | (\$4,040.05 |
| | 0160 | | | Overrun | | 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. | 193 | \$4.85 | \$936.05 |
| | 0160 | | | Material | | 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. | 833 | \$4.85 | \$4,040.05 |
| | 0170 | | S MATERIAL S C PARTIAL | Material | | | -35.1 | \$140.00 | (\$4,914.00 |
| | 0170 | | S MATERIAL S C PARTIAL | Material | | 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. | 35.1 | \$140.00 | \$4,914.00 |
| | 0190 | CONSTRUC | TION SIGNS | Material | | | -1,228.8 | \$5.80 | (\$7,127.04 |
| | 0190 | CONSTRUC | TION SIGNS | Material | | 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. | 1,228.8 | \$5.80 | \$7,127.04 |
| | 0200 | ADVANCED WA | RNING RAIL SYSTEM | Material | | | -4 | \$51.00 | (\$204.00 |
| | 0200 | ADVANCED WA | ARNING RAIL SYSTEM | Material | | 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. | 4 | \$51.00 | \$204.00 |
| | 0220 | CHANNELIZER | (TRIM LINE) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -278 | \$15.00 | (\$4,170.00 |
| | 0220 | CHANNELIZER | (TRIM LINE) | Material | | | -478 | \$15.00 | (\$7,170.00 |
| | 0220 | CHANNELIZER | (TRIM LINE) | Overrun | | 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. | 278 | \$15.00 | \$4,170.00 |
| (| 0220 | CHANNELIZER | (TRIM LINE) | Material | | 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. | 478 | \$15.00 | \$7,170.00 |
| | 0230 | FLASHING AR | ROW PANEL | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is | -2 | \$600.00 | (\$1,200.00 |



| Progre | | imate Number 7 | Contract ID Prime Contr | 201120 actor J. M. F | | Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Curr | | r Amount | |
|-------------------|-------------|-------------------|--|-------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project lumber | Line No. | Item Des | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 4S3246 | | | | | | applied (if non-zero). | | | |
| | 0230 | FLASHING AR | ROW PANEL | Material | | | -4 | \$600.00 | (\$2,400.00 |
| | 0230 | FLASHING AR | ROW PANEL | Overrun | | 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. | 2 | \$600.00 | \$1,200.00 |
| | 0230 | FLASHING AR | ROW PANEL | Material | | 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. | 4 | \$600.00 | \$2,400.00 |
| | 0240 | SIC | | Material | | | -4 | \$3,200.00 | (\$12,800.00 |
| | 0240 | SIC | | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 4 | \$3,200.00 | \$12,800.00 |
| | 0270 | THEF | PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE | Material | | | -541 | \$21.00 | (\$11,361.00 |
| | 0270 | THEF | PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE | Material | | 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. | 541 | \$21.00 | \$11,361.00 |
| | 0280 | THEF PAVEMEN | PREFORMED RMOPLASTIC NT MARKING, GHT ARROW | Material | | | -48 | \$245.00 | (\$11,760.00 |
| | 0280 | THEF PAVEMEN | PREFORMED RMOPLASTIC NT MARKING, GHT ARROW | Material | | 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. | 48 | \$245.00 | \$11,760.00 |
| | 0290 | THEF PAVEMEN | PREFORMED RMOPLASTIC NT MARKING, GHT ARROW | Material | | | -5 | \$195.00 | (\$975.00 |
| | 0290 | THEF PAVEMEN | PREFORMED RMOPLASTIC NT MARKING, GHT ARROW | Material | | 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 | \$195.00 | \$975.00 |
| | 0300 | THEF | PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT | Material | | | -3 | \$430.00 | (\$1,290.00 |
| | 0300 | THEF | PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT | Material | | 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. | 3 | \$430.00 | \$1,290.00 |



| Progre | | imate Number 7 | Contract ID Prime Contr | 201120 actor J. M. F | | Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Curr | | er Amount | \$1,419,919.79 \$0.00 \$1,419,919.79 |
|-------------------|-------------|--|---|-------------------------|----------------------------------|--|------------------------|---------------------------------------|--|
| Project Number | Line No. | Item Desc | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| I4S3246 | 0310 | THEF PAVEMEN | PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY) | Material | | | -6 | \$405.00 | (\$2,430.00 |
| | 0310 | THEF PAVEMEN | PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY) | Material | | 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. | 6 | \$405.00 | \$2,430.00 |
| | 0320 | THEF PAVEMENT MA | PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -40 | \$215.00 | (\$8,600.00 |
| | 0320 | THEF PAVEMENT MA | PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK | Material | | | -152 | \$215.00 | (\$32,680.00 |
| | 0320 | THEF PAVEMENT MA | PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK | Overrun | | 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. | 40 | \$215.00 | \$8,600.00 |
| | 0320 | THEF PAVEMENT MA | PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK | Material | | 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. | 152 | \$215.00 | \$32,680.00 |
| | 0330 | WATERBORNE | HIGH BUILD PAVEMENT AINT, TYPE L BEADS | Material | | | -20,400 | \$0.31 | (\$6,324.00 |
| | 0330 | WATERBORNE | EHIGH BUILD E PAVEMENT AINT, TYPE L BEADS | Material | | 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. | 20,400 | \$0.31 | \$6,324.00 |
| | 0340 | 6 IN. YELLOW WATERBORNE MARKING P/ | | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -510 | \$0.31 | (\$158.10 |
| | 0340 | 6 IN. YELLOW WATERBORNE MARKING P/ | | Material | | | -10,374 | \$0.31 | (\$3,215.94 |
| | 0340 | 6 IN. YELLOW WATERBORNE MARKING P/ | | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | 510 | \$0.31 | \$158.10 |
| | 0340 | 6 IN. YELLOW WATERBORNE MARKING P/ | | Material | | 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. | 10,374 | \$0.31 | \$3,215.94 |
| | 0350 | 4 IN. WHITE WATERBORNE MARKING PA | | Material | | | -7,257 | \$0.23 | (\$1,669.11 |
| | 0350 | 4 IN. WHITE | E STANDARD | Material | | This adjustment offsets the original system- | 7,257 | \$0.23 | \$1,669.11 |

| Progre | | imate Number 7 | Contract ID Prime Contr | 201120 actor J. M. F | | Pay Period Start July 1, 2021 Orig Iction Co. Pay Period End July 15, 2021 Net Cur | | er Amount | |
|-------------------|-------------|---|-------------------------------------|-------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Des | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3246 | | WATERBORNE MARKING P/ | E PAVEMENT AINT, TYPE P BEADS | | | generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | 0360 | 4 IN. YELLOV WATERBORNE MARKING P/ | | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1,015 | \$0.25 | (\$253.75 |
| | 0360 | 4 IN. YELLOV WATERBORNE MARKING P/ | | Material | | | -5,395 | \$0.25 | (\$1,348.75 |
| | 0360 | 4 IN. YELLOV WATERBORNI MARKING P/ | | Overrun | | 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. | 1,015 | \$0.25 | \$253.75 |
| | 0360 | 4 IN. YELLOV WATERBORNE MARKING PA | | Material | | 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. | 5,395 | \$0.25 | \$1,348.75 |
| | 0370 | | MISC. | Material | | | -644 | \$14.10 | (\$9,080.40 |
| C | 0370 | | MISC. | Material | | 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. | 644 | \$14.10 | \$9,080.40 |
| | 0380 | | | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1,136 | \$3.25 | (\$3,692.00 |
| | 0380 | | | Overrun | | 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. | 1,136 | \$3.25 | \$3,692.00 |
| | 0390 | COLDMILLING PAVEMENT FC OF SURFACIN THAN | OR REMOVAL | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -416.6 | \$12.00 | (\$4,999.20 |
| | 0390 | COLDMILLING PAVEMENT FO OF SURFACIN THAN | OR REMOVAL | Overrun | | 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. | 416.6 | \$12.00 | \$4,999.20 |
| | 0400 | | COLDMILLING RANSITIONS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -99.5 | \$4.70 | (\$467.65 |
| | 0400 | | COLDMILLING RANSITIONS) | Overrun | | 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. | 99.5 | \$4.70 | \$467.65 |
| | 0420 | ALTERNATE D | ITCH CHECK | Material | | | -20 | \$11.00 | (\$220.00 |
| | 0420 | ALTERNATE D | DITCH CHECK | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 44 | 20 | \$11.00 | \$220.00 |



| Progre | ess Esti 7 | mate Number | Contract ID Prime Contr | 201120 actor J. M. F | | ction Co. Pay Period End July 15, 2021 Net | inal Contrac Change Orde rent Contract | r Amount 🖇 | 51,419,919.79 50.00 51,419,919.79 |
|-------------------|---------------|-------------|--|-------------------------|----------------------------------|--|--|---------------------------------------|---|
| Project Number | Line No. | Item Des | cription | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 4S3246 | | | | | | on the current Payment Estimate. | | | |
| | 0430 | | SILT FENCE | Material | | | -70 | \$2.10 | (\$147.00 |
| | 0430 | | SILT FENCE | Material | | 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. | 70 | \$2.10 | \$147.00 |
| | 0450 | MGS | GUARDRAIL | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -2,425 | \$21.00 | (\$50,925.00 |
| | 0450 | MGS | GUARDRAIL | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | 2,425 | \$21.00 | \$50,925.00 |
| | 0460 | TRANSITI | E APPROACH ION SECTION AR/NO CURB) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1 | \$2,400.00 | (\$2,400.00 |
| | 0460 | TRANSITI | E APPROACH ION SECTION AR/NO CURB) | Overrun | | 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. | 1 | \$2,400.00 | \$2,400.00 |
| | 0480 | | ASHWORTHY /INAL (MASH) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -5 | \$2,400.00 | (\$12,000.00 |
| | 0480 | | ASHWORTHY MINAL (MASH) | Overrun | | 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. | 5 | \$2,400.00 | \$12,000.00 |
| otal | | | | | | | | | \$0.00 |



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

| | | | | | (| Contract Project Information | |
|-------------------|----------------------------|--------------------------|---------|---------|------------------------|------------------------------|-------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J4S3246 | FAF 150-1(19) | Pavement Improvements | 150 | JACKSON | from 0.1 miles east of | Andrews Road to 0.2 miles we | est of Byars Road |
| Totals by . | Job Numbe | rs | | | | | |
| J4S3246 | | | | | This Estimate | Previous | To Date |
| | | d Item Pay | | | \$273.00 | \$1,507,395.45 | \$1,507,668.45 |
| | Gross | Item Adjustmer | | | \$0.00 | \$8,686.75 | \$8,686.75 |
| | | | Gross I | tem Pay | \$273.00 | \$1,516,082.20 | \$1,516,355.20 |
| | Incent | ive | | | \$0.00 | \$0.00 | \$0.00 |
| | Dising | entive | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | |
| | | ated Damages | | | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|--|---------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 5062030A, Project Item Line Number 0060, Material Set 5062030A, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6086008, Project Item Line Number 0100, Material Set 608600896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | r No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance | r Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| | Explanation | Entered | Status |
|---|--|---------|------------|
| Exceptions / Discrepencies | Explanauon | By | Status |
| Action Generic 0616TMTC is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200024, Project Item Line Number 0290, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200030, Project Item Line Number 0310, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6200036, Project Item Line Number 0320, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6205903A, Project Item Line Number 0340, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6209903, Project Item Line Number 0370, Material Set 620990396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0060, Contract Line Item Number 0060, Item 5062030A, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5069905, Minor Item. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|--|---------------|------------|
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6205903A, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6206001C, Minor Item. | No Remark was entered by Engineer | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6221001, Minor Item. | Material Certification & Change Order No. 1 will resolve this exception. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221003, Minor Item. | Overrun QTY for this work item. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6224010, Minor Item. | Overrun QTY for this work item. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6061060, Minor Item. | Overrun QTY for this work item. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6061069, Minor Item. | Overrun QTY for this work item. | moorej3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6063014, Minor Item. | Overrun QTY for this work item. | moorej3 | Overridden |

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

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

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 | | Category | Line | Item | Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|-------------|---------|----------|------|----------|--|-----------|-----------------|---------------------|------|---------------------------|-------------|--|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 201120-C07 | J4S3246 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | - | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 0.50 | 0.00 | 0.50 | STA | 0.50 | \$1,700.00 | \$850.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$650.00 | \$2,600.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,230.50 | 0.00 | 3,230.50 | TONS | 2,783.50 | \$75.00 | \$208,762.50 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 3,061.00 | 0.00 | 3,061.00 | GAL | 2,825.00 | \$5.00 | \$14,125.00 |
| | | 0001 | 0060 | 5062030A | FURNISHING UNBONDED CONCRETE OVERLAY | 2,026.80 | 0.00 | 2,026.80 | CUYD | 2,206.80 | \$132.00 | \$291,297.60 |
| | | 0001 | 0070 | 5069905 | MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT | 13,266.00 | 0.00 | 13,266.00 | SQYD | 13,682.60 | \$24.75 | \$338,644.35 |
| | | 0001 | 0080 | 6081012 | 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 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 538.70 | 0.00 | 538.70 | SQYD | 604.00 | \$225.00 | \$135,900.00 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 54.00 | 0.00 | 54.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 54.00 | 0.00 | 54.00 | SQYD | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,754.00 | 0.00 | 1,754.00 | LF | 2,448.00 | \$1.50 | \$3,672.00 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 640.00 | 0.00 | 640.00 | EA | 833.00 | \$4.85 | \$4,040.05 |
| | | 0001 | 0170 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 73.00 | 0.00 | 73.00 | TONS | 35.10 | \$140.00 | \$4,914.00 |
| | | 0001 | 0180 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 219.00 | 0.00 | 219.00 | SQYD | 214.60 | \$30.00 | \$6,438.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,283.00 | 0.00 | 1,283.00 | SQFT | 1,228.80 | \$5.80 | \$7,127.04 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$51.00 | \$204.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 478.00 | \$15.00 | \$7,170.00 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 4.00 | \$600.00 | \$2,400.00 |
| | | 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 | 0.00 | 1.00 | EA | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$42,300.00 | \$42,300.00 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 566.00 | 0.00 | 566.00 | LF | 541.00 | \$21.00 | \$11,361.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 58.00 | 0.00 | 58.00 | EA | 48.00 | \$245.00 | \$11,760.00 |
| | | 0001 | 0290 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$195.00 | \$975.00 |
| | | 0001 | 0300 | 6200027 | STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$430.00 | \$1,290.00 |
| | | 0001 | 0310 | 6200030 | COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$405.00 | \$2,430.00 |
| | | 0001 | 0320 | 6200036 | (ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 112.00 | 0.00 | 112.00 | EA | 152.00 | \$215.00 | \$32,680.00 |
| | | 0001 | 0330 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS | 23,230.00 | 0.00 | 23,230.00 | 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 | 0.00 | 9,864.00 | 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 | 0.00 | 8,670.00 | LF | 7,257.00 | \$0.23 | \$1,669.11 |
| | | 0001 | 0360 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS | 4,380.00 | 0.00 | 4,380.00 | LF | 5,395.00 | \$0.25 | \$1,348.75 |
| | | 0001 | 0370 | 6209903 | MARKING PAINT, TYPE P BEADS MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED | 714.00 | 0.00 | 714.00 | LF | 644.00 | \$14.10 | \$9,080.40 |
| | | 0001 | 0380 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 9,743.00 | 0.00 | 9,743.00 | SQYD | 10,879.00 | \$3.25 | \$35,356.75 |
| | | 0001 | 0390 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 13,266.00 | 0.00 | 13,266.00 | SQYD | 13,682.60 | \$12.00 | \$164,191.20 |
| | | 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,934.00 | 0.00 | 1,934.00 | SQYD | 2,033.50 | \$4.70 | \$9,557.45 |
| | | 0001 | 0410 | 6240104A | SEPARATION GEOTEXTILE | 13,342.00 | 0.00 | 13,342.00 | SQYD | 10,067.30 | \$1.00 | \$10,067.30 |

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

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | | |
|-------------------------|--|-------------|-------------|--------------|---|--|------------------------|------------------------------|------|------------------------------------|------------|--|--|--|--|
| 201120-C07 | J4S3246 | 0001 | 0420 | 8061006 | ALTERNATE DITCH CHECK | 25.00 | 0.00 | 25.00 | LF | 20.00 | \$11.00 | \$220.00 | | | |
| | | 0001 | 0430 | 8061019 | SILT FENCE | 125.00 | 0.00 | 125.00 | LF | 70.00 | \$2.10 | \$147.00 | | | |
| | | 0001 | 0440 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$450.00 | \$2,250.00 | | | |
| | | 0010 | 0450 | 6061060 | MGS GUARDRAIL | S GUARDRAIL 300.00 0.00 300.00 LF 2,725.00 \$21.00 | | | | | | | | | |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 | | | |
| | | 0010 | 0470 | 6062100 | BRIDGE ANCHOR SECTION (CURB TYPE) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 | | | |
| | | 0010 | 0480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 8.00 | \$2,400.00 | \$19,200.00 | | | |
| | | 0010 | 0490 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,200.00 | \$2,200.00 | | | |
| | Project J4 | 4S3246 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$1,507,668.44 | | | |
| 201120-C07 Ove | 120-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | | | |



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

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

| Project: | J4S3246 | 3 | | | | | | | | | | |
|----------------|--------------|-----------------------------------|-------------|-------------------------|--------------------|-------|--------------------|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 0270 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 7/9/21 | 7/14/21 | 13.00 | LF | W. Outer Road I-49 | 4.55 | | 4.55 | | |

The information below this line are details for Construction Signs (if applicable). No Data Available



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---------------------------|---------------------------|---------------------|-----------------|-----------------|---------------|----------------|--|----------------|--------------|--|--|--|--|--|--|---|-----------------|--------|--------------|--|
| J4S3246 | 0040 | BIT. PAVEMENT | Price | Туре | 4 | Jun 3, | SYSTEM | \$8,686.75 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| | | MIXTURE PG64-22 (BP-1) | FUEL | | | 2021 | | | 3 3 21 11 - | | | | | | | | | | | | | |
| | | | | - Total | | | | \$8,686.75 | | | | | | | | | | | | | | |
| | | | Price FUEL | - Total | | | | \$8,686.75 | | | | | | | | | | | | | | |
| | 0040 - | Total | | | | | | \$8,686.75 | | | | | | | | | | | | | | |
| | 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) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Total | otal | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0050 - | 0050 - Total | | | 2 May 18 SYSTEM | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material | Material | Material | 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. | | | | | | | | | | |
| | | OVEREAT | | | 3 | May 18, 2021 | SYSTEM | (\$267,537.60) | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$267,537.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$267,537.60) | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$291,297.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$291,297.60) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$291,297.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$291,297.60) | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$291,297.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$291,297.60) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - T | | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tot Overrun | 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) | | | | | | | | | | | | | | |
| | | | | | 5 6 | | SYSTEM | (\$23,760.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|-----------------|------------------------------------|--------------|--------------------|--------|-----------------|---------|---------------|--|
| FTOJECI | LINE | Description | Туре | Adjustment Type | Number | Date | By | Amount | i Kelindi KS |
| 4S3246 | 0060 | FURNISHING UNBONDED CONCRETE | Overrun | Overrun | | 2021 | | | Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 2206.800; Overrun Quantity Balance 180.00. |
| | | OVERLAY | | | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0060 - | Total | | | | | | \$0.00 | |
| | 0070 | MISC. | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$10,310.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user moorej3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$10,310.85) | |
| | | | | | 6 | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | Overrun - T | otal | | | | \$0.00 | | |
| | | | | | | \$0.00 | | | |
| | 0080 | | | | 3 | May 18, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$260.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$260.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0080 - | Total | | | | | | \$0.00 | |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 3 | May 18, 2021 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,918.00) | |
| | | | | | 4 | Jun 3, | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|
| | | | Type | Туре | Number | Duto | by | | |
| J4S3246 | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 2021 | | | 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0090 - | Total | | | | | | \$0.00 | |
| | 0100 | CONCRETE SIDEWALK, 8 IN. | Material | | 3 | May 18, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$3,197.00) | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$3,197.00) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$3,197.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$3,197.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$3,197.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$3,197.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 0100 - | Total | | | | | | \$0.00 | |
| | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Apr 20, 2021 | SYSTEM | \$90,157.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$90,157.50) | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$121,207.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorej3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$121,207.50) | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$121,207.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$121,207.50) | |



| | | | | 1 | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$14,692.50) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$14,692.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$14,692.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 604.000; Overrun Quantity Balance 65.30. |
| | | | | 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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0150 - | DOWEL BAR (DRILLING, | 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 |
| | | FURNISHING AND | | | 1 | Apr 20, | SYSTEM | (\$3,943.05) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | • | · | | (+-, 5 10.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|-----------------|--------|---------|---|---|-----------------|--------|------------|---|--|--|---|----------------|--------|----------|---|--------|----------|---|
| J4S3246 | 0160 | DOWEL BAR | Material | | | 2021 | | | | | | | | | | | | | | | | | | | | | | |
| | | (DRILLING, FURNISHING AND INST | | | 2 | May 3, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$3,943.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$3,943.05) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 1 | Apr 20, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$839.05) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 3 | May 18, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 4 | Jun 3, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00. | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$839.05) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$97.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$839.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; Overrun Quantity Balance 193.00. | | | | | | | | | | | | | | | | | | | |



Jul 19, 2021

| Project Line Description Addition Control Control Control Control Control Paradia 343226 VIIP DOVEL 100, FUNREDINATION NET Overlag Sector Sec | | | | | | | | | | | | | | | | | | | | | |
|--|---------|----------------|-------------------------------|--------------|-------------|------|---------|--------|--------------|---|---|--------------|--------|----------|---|---|--------------|---|--------|--------------|------------|
| 343384 010 DOUCH, NS, NOP Double, NS, NOP <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<> | Project | Line | Description | | Adjustment | | | | Amount | Remarks | | | | | | | | | | | |
| PUNNEHING MUD INST PUNNEHI | J4S3246 | 0160 | | Overrun | | 5 | | SYSTEM | (\$97.00) | | | | | | | | | | | | |
| Provide Part Provide | | | FURNISHING AND | | | 6 | Jun 30, | SYSTEM | (\$936.05) | | | | | | | | | | | | |
| Nome Number of the second of the | | | | | | | | | | | | | | | | | | | | | |
| Image: Provide the second se | | | | | | 6 | | SYSTEM | \$936.05 | Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; | | | | | | | | | | | |
| Overan Control Second Control Contro Control Control Control Control Control Control Control Control | | | | | | 7 | | SYSTEM | (\$936.05) | | | | | | | | | | | | |
| Overna - Total State State State State 0100 - Total 0100 - State 0100 - State | | | | | | 7 | | SYSTEM | \$936.05 | Estimate Item Adjustment (0007) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 833.000; | | | | | | | | | | | |
| OHD - Total Outcome Source Source 0170 FURN R FLACE Material Mary 3, UN MAT, 1000 SYSTEM S21000 This adjustment offeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 May 3, 2021 SYSTEM S21000 This adjustment offeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 May 4, 2021 SYSTEM S21000 This adjustment offeds the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 3 May 4, 2021 SYSTEM S21000 This adjustment offeds the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 4 Jun 3, 2021 SYSTEM S404140 This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM S404140 This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Jun 17, 2021 SYSTEM S4041400 This adjustment offeds the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Jul 15, 2021 | | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | |
| 0170 FURN R FLACE Matrial 0170 FURN R FLACE 2 May 3, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 CL CPARTIAL 4 May 3, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 CL CPARTIAL 4 May 3, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 CL CPARTIAL 4 May 3, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 May 18, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 May 18, SYSTEM \$210.00 Ethin additions the original system-spensated Material Payment 0170 May 18, SYSTEM \$4,914.00 Ethin additions the original system-spensated Material Payment 0170 May 18, SYSTEM \$4,914.00 Ethin addition additi | | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| 0170 FURN R FLACE Dit Matt, Teg Mental Network 2 May 2, 2021 SYSTEM 5210.00 Ethin adjustment (000) also to all consoling ownedding Payment Estimate Exception 5 on the current Payment Estimate (Estimate Exception 5 on the current Payment Estimate) 1 May 3, 2021 SYSTEM 5210.00 Ethinate Exception 5 on the current Payment Estimate (Estimate Exception 5 on the current Payment Estimate) 3 May 4, 2021 SYSTEM 5210.00 Ethinate Exception 5 on the current Payment Estimate) 4 Jun 3, 2021 SYSTEM 5210.00 Ethinate Exception 20 on the current Payment Estimate) 4 Jun 3, 2021 SYSTEM 5210.00 Ethinate Exception 20 on the current Payment Estimate) 4 Jun 3, 2021 SYSTEM 54,914.00 Ethinate Exception 23 on the current Payment Estimate) 5 Jun 17, 2021 SYSTEM 34,914.00 Ethinate Exception 23 on the current Payment Estimate) 6 Jun 30, 2021 SYSTEM 34,914.00 Ethinate Exception 23 on the current Payment Estimate) 7 Jul 15, 2021 SYSTEM 34,914.00 Ethinate Exception 23 on the current Payment Estimate) 7 Jul 15, 2021 SYSTE | | 0160 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| 1 1 2 May 3 SYSTEM (\$21000) 2 May 18 SYSTEM S21000 This adjustment offeets the original system-generated Material Payment Estimate Exception 2's on Excent Payment Estimate Exception 2's on Excent Payment Estimate 3 May 18 SYSTEM S21000 This adjustment offeets the original system-generated Material Payment Estimate 4 Jun 3 SYSTEM S4.01400 This adjustment offeets the original system-generated Material Payment Estimate 4 Jun 3 SYSTEM S4.01400 This adjustment offeets the original system-generated Material Payment Estimate 5 Jun 17 SYSTEM S4.01400 This adjustment offeets the original system-generated Material Payment Estimate 5 Jun 17 SYSTEM S4.91400 This adjustment offeets the original system-generated Material Payment Estimate 6 Jun 30 SYSTEM S4.91400 This adjustment offeets the original system-generated Material Payment Estimate 7 Jul 15 SYSTEM S4.91400 This adjustment offeets the original system-generated Material Payment Estimate 7 Jul 15 SYSTEM S4.91400 This adjustment offeets the origi | | | FURN & PLACE BIT. MATL FOR | Material | | 2 | | SYSTEM | | | | | | | | | | | | | |
| 1 3 May 18, 2001 SYSTEN \$210.00 This adjustment offlets the original system-generated Material Payment Estimate Exception 26 on the ourrent Payment Estimate 3 May 18, 2001 SYSTEN (\$210.00) 4 Jun 3, 2001 SYSTEN \$210.00 4 Jun 3, 2001 SYSTEN \$4.01.00 5 SYSTEN \$4.01.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate. 4 Jun 3, 2001 SYSTEN \$4.01.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate. 5 Jun 17, 2001 SYSTEN \$4.01.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate. 6 Jun 20, 2001 SYSTEN \$4.914.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate. 7 Jul 15, 2001 SYSTEN \$4.914.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the ourrent Payment Estimate. 7 Jul 15, 2001 SYSTEN \$4.914.00 This adjustment o | | | CL C PARTIAL | | | 2 | | SYSTEM | (\$210.00) | Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | |
| Image: Normal Section 20 Image: Section 20 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td> | | | | | | | 2021 | | | | | | | | | | | | | | |
| 1 2021 C 2021 C 2021 4 3021 SYSTEM 54,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 3021 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 3021 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 3021 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 30417 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 30417 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 30430 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 30415 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 30415 SYSTEM 64,914.00 This adjustment offsets the original system-generated Material Payment Estimate. | | | | | | | | | | | 3 | | SYSTEM | \$210.00 | Estimate Item Adjustment (0012) due to user moorej3 overridding Payment | | | | | | |
| Vision Vision Number of the second of the current Payment Estimate 4 Jun 3, Jun 2, SYSTEM (\$4,914.00) 5 Jun 17, SYSTEM \$4,914.00 5 Jun 17, SYSTEM \$4,914.00 6 Jun 17, SYSTEM \$4,914.00 6 Jun 17, SYSTEM \$4,914.00 6 Jun 17, SYSTEM \$4,914.00 700 Jun 17, SYSTEM \$4,914.00 6 Jun 30, SYSTEM \$4,914.00 7 Jul 15, SYSTEM \$4,914.00 Insadjustment offsets the original system-generated Material Payment Estimate. Total V Otto Vision 10000 Jule to use monorgio overididing Payment Estimate. 7 Jul 15, SYSTEM \$4,914.00 Estimate Item Adjustment (0010) due to use monorgio overididing Payment Estimate. Stott | | | | | | | | | | | | | 3 | | SYSTEM | (\$210.00) | | | | | |
| 1 2021 20 | | | | | | | | | | | | 4 | | SYSTEM | \$4,914.00 | Estimate Item Adjustment (0012) due to user moorej3 overridding Payment | | | | | |
| 1 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<> | | | | | | | | | | | | | | | | | 4 | | SYSTEM | (\$4,914.00) | |
| 1000000000000000000000000000000000000 | | | | | | | 5 | | SYSTEM | \$4,914.00 | Estimate Item Adjustment (0029) due to user moorej3 overridding Payment | | | | | | | | | | |
| 1 2021 2021 Set in a fe time Adjustment (0030) due to user moore]3 overridding Payment Estimate 6 Jun 30, SYSTEM (\$4,914.00) 7 Jul 15, SYSTEM \$4,914.00 Total Setimate tem Adjustment (0029) due to user moore]3 overridding Payment Estimate - Total State State <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$4,914.00)</td> <td></td> | | | | | | | | | 5 | | SYSTEM | (\$4,914.00) | | | | | | | | | |
| 0100 CONSTRUCTION Material 1 Apr 20, 2021 SYSTEM \$4,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 0110 - Total SYSTEM \$4,914.00 This adjustment offsets the original system-generated Material Payment Estimate. 0110 - Total SYSTEM \$4,914.00 SYSTEM \$6,056.94 0110 CONSTRUCTION Material Apr 20, 2021 SYSTEM \$6,056.94 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 0190 CONSTRUCTION Material 1 Apr 20, 2021 SYSTEM \$6,056.94 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, SYSTEM \$6,057.84 This adjustment offsets the original system-generated Material Payment Estimate. 3 May 18, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$4,914.00</td><td>Estimate Item Adjustment (0030) due to user moorej3 overridding Payment</td></td<> | | | | | | 6 | | SYSTEM | \$4,914.00 | Estimate Item Adjustment (0030) due to user moorej3 overridding Payment | | | | | | | | | | | |
| Image: construction of the state of the | | | | | | 6 | | SYSTEM | (\$4,914.00) | | | | | | | | | | | | |
| Image: Construction of the current Payment Estimate 2021 Construction Material - Total State 0170 - Total 50.00 0190 CONSTRUCTION SIGNS Material 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate. 3 May 18, 2YSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment Estimate. 3 May 18, SYSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment Estimate. | | | | | | | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | | SYSTEM | \$4,914.00 | Estimate Item Adjustment (0029) due to user moorej3 overridding Payment | | | |
| Material - Total \$0.00 0170 - Total \$0.00 0190 CONSTRUCTION SIGNS Material 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 May 18, SYSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estima | | | | | | 7 | | SYSTEM | (\$4,914.00) | | | | | | | | | | | | |
| O170 - Total S0.00 0190 CONSTRUCTION SIGNS Material SIGNS Apr 20, 2021 SYSTEM 2021 \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 3 May 18, 2021 SYSTEM \$6,697.84 3 May 18, 2021 SYSTEM \$6,697.84 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| 0190 CONSTRUCTION SIGNS 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 moore]3 overridding Payment 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moore]3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 May 18, 2021 SYSTEM \$6,697.84 This adjustment (0013) due to user moore]3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| 0190 CONSTRUCTION SIGNS Material 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 1 Apr 20, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 3 May 18, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 3 May 18, 2021 SYSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment 3 May 18, 2021 SYSTEM \$6,697.84 This adjustment (0013) due to user moorej3 overridding Payment 2021 May 18, 2021 SYSTEM \$6,697.84 This adjustment (0013) due to user moorej3 overridding Payment | | 01 <u>70</u> - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| 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 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment offsets the original system-generated Material Payment 2 May 3, 2021 SYSTEM \$6,056.94 This adjustment (0009) due to user moorej3 overridding Payment 3 May 18, 2021 SYSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment 3 May 18, SYSTEM \$6,697.84 This adjustment (0013) due to user moorej3 overridding Payment | | | CONSTRUCTION | Material | | 1 | | SYSTEM | | Estimate Item Adjustment (0011) due to user moorej3 overridding Payment | | | | | | | | | | | |
| 2021 2021 Estimate Estimat | | | | | | | | | | | | | | 1 | | SYSTEM | (\$6,056.94) | | | | |
| 2021 2021 SYSTEM \$6,697.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment 3 May 18, SYSTEM \$(\$6,697.84) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | 2 | | SYSTEM | \$6,056.94 | Estimate Item Adjustment (0009) due to user moorej3 overridding Payment | | | | | |
| 2021 Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 May 18, SYSTEM (\$6,697.84) | | | | 2 | 2 | 2 | | SYSTEM | (\$6,056.94) | | | | | | | | | | | | |
| | | | | | | 3 | 3 | 3 | 3 | 3 | 3 | | | | | 3 | 3 | 3 | | SYSTEM | \$6,697.84 |
| | | | | | | 3 | | SYSTEM | (\$6,697.84) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------|--------|------------------------------------|--------------|--------------------|--------|-----------------|---------|--------------|---|
| 1 10,000 | Lino | Description | Туре | Adjustment Type | Number | Date | Ву | 7 1110 1111 | |
| J4S3246 | 0190 | CONSTRUCTION SIGNS | Material | | 4 | Jun 3, 2021 | SYSTEM | \$6,697.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$6,697.84) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$7,127.04) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,127.04) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$7,127.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user moorej3 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$7,127.04) | |
| | | | | - Total | 1 | | | \$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 | | 1 | Apr 20, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 1 | Apr 20, | SYSTEM | (\$6,300.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|-----------------|--|----------------|---|------------|---|---|-----------------|--------|
| J4S3246 | 0220 | CHANNELIZER | Material | | | 2021 | | | | | | | | | | | | | | |
| | | (TRIM LINE) | | | 2 | May 3, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$6,300.00) | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$7,170.00) | | | | | | |
| | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$7,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$7,170.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun | 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 |
| | | | | | | | 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 | | | | | | | 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. | | | | | | | | | | | |



Jul 19, 2021

| Draigat | Line | Description | Adjustment | Other | Eat | Created | Created | Americant | Demarke | | | | | | | | | | | | | | |
|---------|--------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|------------|---|--|--|--|--|--|--|--|---|-----------------|--------|--------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
| J4S3246 | 0220 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | (\$870.00) | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,170.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 478.000; Overrun Quantity Balance 278.00. | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0220 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0230 | FLASHING ARROW PANEL | Material | | 1 | Apr 20, 2021 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$1,800.00) | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | | | | | | | |
| | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,400.00) | |
| | | | | | | | | | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 1 | Apr 20, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$600.00) | | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | (\$600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | |
| | | | | | 2 | May 3, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00. | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|----------------|------------------|---|---|--|--|---|-----------------|-----------------|-------------|---|---|---------------|---------------|----------------|--------|-------------|---|
| J4S3246 | 0230 | FLASHING ARROW PANEL | Overrun | Overrun | 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. | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0230 - | Total | Overrun - T | otal | | | | \$0.00 \$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 Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | 3 | May 18, 2021 | SYSTEM | (\$12,800.00) | | | | | | | |
| | | | | | | | | | | | | | | 4 | | | | | 2 | 4 | Jun 3, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | | | | | | | | | 5 | Jun 17, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$12,800.00) | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|---|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|--------|------------|--|
| | | | Type | Туре | | Date | Dy | | | | | |
| J4S3246 | 0240 | CMS W/O COMMUNICATION | Material | | 6 | Jun 30, 2021 | SYSTEM | (\$12,800.00) | | | | |
| | | INTERFACE, CONT F/ | | | 7 | Jul 15, 2021 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user moorej3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$12,800.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | |
| | 0240 - | · Total | | | | | | \$0.00 | | | | |
| | 0270 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 17, 2021 | SYSTEM | \$10,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$10,836.00) | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$11,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$11,088.00) | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$11,361.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user moorej3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$11,361.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | 0270 - Total | Material - To | otal | | | | \$0.00 | | | | | |
| | | | | | | | \$0.00 | | | | | |
| | 0280 | Total 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. | | | |
| | | LT/RT ARROW | | | 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 | (\$11,760.00) | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$11,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user moorej3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$11,760.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | | | | | \$0.00 | | | | |
| | 0280 | Total | | | | | | \$0.00 | | | | |
| | 0290 | PREF THERMO PVMT MRKG, STRIAGHT | 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. | | | |
| | | ARROW | | | 5 | | | 5 | Jun 17, 2021 | SYSTEM | (\$585.00) | |
| | | | | 6 | 6 | Jun 30, 2021 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$975.00) | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user moorej3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$975.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - To | | | | | \$0.00 | | | | |
| | | | | | | | | | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|--------|--|---------------------------|-----------------------------|-----------------|-----------------|---------------|-----------------|--|-----------------|---|-------------|---|--|---|-----------------|--------|------------|
| J4S3246 | 0290 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0300 | PREF THERMO PVMT MARKING, COMBO | Material | | 5 | Jun 17, 2021 | SYSTEM | \$1,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$1,290.00) | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,290.00) | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user moorej3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,290.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | 0300 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| | 0310 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 5 | Jun 17, 2021 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$810.00) | | | | | | | | | | |
| | | | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user moorej3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | |
| | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,430.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 7 | Jul 15, 2021 | SYSTEM | \$2,430.00 |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$2,430.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | 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 | 6 | Jun 30, 2021 | SYSTEM | \$32,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$32,680.00) | | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$32,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$32,680.00) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tot 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 | 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 | | | | | | | | | |



Jul 19, 2021

| JAS38Mark N NYTAUDEOPERF THERE NAME NYTAUDEOPERF THE NYTAUDE NYTAUDEOPERF THE NYTAU | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--|--|--|--------------|--|
| Provide Provide <t< td=""><td>J4S3246</td><td>0320</td><td>PVMT MARK, 30"</td><td>Overrun</td><td>Overrun</td><td></td><td></td><td></td><td></td><td></td></t<> | J4S3246 | 0320 | PVMT MARK, 30" | Overrun | Overrun | | | | | | | | |
| Application Column Column Column Estimation is the number of particular operating Payment Estimate. Singletine of Column (Source) So on the number of Payment Estimate. Singletine of Column (Source) So on the number of Payment Estimate. Source) CO23 - Total 60.00 50.00 | | | WHI MIDBL | | | 7 | | SYSTEM | (\$8,600.00) | | | | |
| Concernant - Total Status Status C320 - Total G100 VWTE Hight WATE Hight WATE Hight WATE Hight PANNER | | | | | | 7 | | SYSTEM | \$8,600.00 | Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 152.000; | | | |
| 0123 - Total UN VHITE HIGH NUTERDORN Material NUTERDORN Material Participation Second Participation Second Paritipatipatinting Parting Partitipatipatintint fields the origin | | | | | Overrun - T | otal | | | \$0.00 | | | | |
| 0330 0 N. WITE NUMP BURDNE WATERDORNE Material PART Sec 2011 SYSTEM 96.324.00 Provide Particular System Estimate Exception 30 on the current Payment Estimate. 930 6 N. WITE PRORNE PART 6 Jun 71, Jun 71, PART 975TEM 66.324.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 94 Jun 70, Jun 70, PART 975TEM 66.324.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 94 Jun 70, Jun 70, Jun 71, Jun 30, Jun 71, Jun 71, Ju | | | | Overrun - T | otal | | | | \$0.00 | | | | |
| WATERBORNE | | 0320 - | Total | | | | | | \$0.00 | | | | |
| Value Value 4 4 1 5 | | 0330 | BUILD WATERBORNE | Material | | 5 | | SYSTEM | \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment | | | |
| Nome Nome Estimate Isource Mathematics Cooperation 30 out of damp Payment Estimate. 0 Jul 15, SYSTEM (65,324.00) 7 Jul 15, SYSTEM (63,324.00) 1 Jul 15, SYSTEM (53,215.94) 1 | | | FAINT | | | 5 | | SYSTEM | (\$6,324.00) | | | | |
| Image: Problem in the strength in the s | | | | | | 6 | | SYSTEM | \$6,324.00 | Estimate Item Adjustment (0039) due to user moorej3 overridding Payment | | | |
| Nome Estimate Exception 3 control 0300 Total | | | | | | 6 | | SYSTEM | (\$6,324.00) | | | | |
| Image: Note of the second se | | | | | | 7 | | SYSTEM | \$6,324.00 | Estimate Item Adjustment (0038) due to user moorej3 overridding Payment | | | |
| Value Value <th< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$6,324.00)</td><td></td></th<> | | | | | | 7 | | SYSTEM | (\$6,324.00) | | | | |
| O330 - Total Statu | | | | | - Total | 1 | , | | \$0.00 | | | | |
| 0340 6 IN. YELLOW HIGH BUILD WATERBORN Material BUILD PAINT Material F Jun 17, 2021 SYSTEN S3,215.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the oursen Toayment Estimate Exception 37 on the oursen Toayment Estimate Estimate Exception 37 on the oursen Toayment Estimate Estimate Exception 54 Overrun Payment Estimate Exception 54 on the oursent Payment Estintene Estimate Exception 54 on the oursent Payment Estim | | | | Material - T | otal | | | | \$0.00 | | | | |
| Nich Bülld, WaterBöhler, Paint Nich Bülld, Paint Nich Bülld, Paint Nich Bülld, Paint Nich Bülld, Paint VisterBöhler, Paint 5 Jun 17, Jun 30, Variant SYSTEM (33,215.94) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the ourrent Payment Estimate. 6 Jun 30, Jun 30, Variant SYSTEM S3,215.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 7 Jul 15, Jul 15, Variant SYSTEM S3,215.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 1 Jul 15, Variant SYSTEM S3,215.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 1 Jul 15, Variant SYSTEM S3,215.94 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 1 Jul 15, Variant SYSTEM S3,215.94 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. 0 Overrun Jun 17, Variant SYSTEM S158.10 Averaged Price Adjustment from this lem | | 0330 - | Total | | | | | | \$0.00 | | | | |
| 5 Jun 17, SYSTEM (\$5,215.94) 6 Jun 30, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate Ecoeption 37 on the current Payment Estimate 6 Jun 30, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 30, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 15, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 15, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 15, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 15, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Overrun Payment Estimate 7 Jul 16, SYSTEM \$3,215.94 This adjustment offsets the original system-generated Overrun Payment Estimate 6 Jun 17, SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exce | | | HIGH BUILD WATERBORNE | Material | | 5 | | SYSTEM | \$3,215.94 | Estimate Item Adjustment (0019) due to user moorej3 overridding Payment | | | |
| Normal Section | | | | | | | | | 5 | | SYSTEM | (\$3,215.94) | |
| $ \left \begin{array}{c c c c c c } \hline \hline$ | | | | | | | 6 | | SYSTEM | \$3,215.94 | Estimate Item Adjustment (0016) due to user moorej3 overridding Payment | | |
| Image: Problem Image: Problem Image: Problem Problem <thproblem< th=""> Problem Pro</thproblem<> | | | | | | 6 | | SYSTEM | (\$3,215.94) | | | | |
| -Total SYSTEM \$158.10 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0018) overridding Payment Estimate Estimate Esteption 54 on the current Payment Estimate Item Adjustment (0018) overridding Payment Estimate Esteption 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, SYSTEM (\$158.10) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, SYSTEM \$158.10 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, SYSTEM \$158.10 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Insufficiency Quantity 10374.000; Overrun Quantity Bal | | | | | | 7 | | SYSTEM | \$3,215.94 | Estimate Item Adjustment (0016) due to user moorej3 overridding Payment | | | |
| Material - Total \$0.00 Overrun 5 Jun 17, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity 0074.000; 5 Jun 17, 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 Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment from this item on all previous payment estimates Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | | 7 | | SYSTEM | (\$3,215.94) | | | | |
| 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) 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 Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Icon 15) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Esti | | | | | - Total | | | | \$0.00 | | | | |
| Image: Second | | | | Material - T | otal | | | | \$0.00 | | | | |
| 2021 2021 2021 2021 2021 2021 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 Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM (\$158.10) 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 Exception 54 on the current Payment Estimate (Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment form-zero). 7 Jul 15, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | | 5 | | SYSTEM | \$158.10 | Estimate Item Adjustment (0018) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; | | | |
| 2021 2021 of '0.00000' is applied (if non-zero). 6 Jun 30, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment offsets the original system-generated Overrun Payment estimates of '0.0000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | | 5 | | SYSTEM | (\$158.10) | | | | |
| 2021 2021 Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. 7 Jul 15, 2021 SYSTEM (\$158.10) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | | 6 | | SYSTEM | (\$158.10) | | | | |
| 2021 of '0.00000' is applied (if non-zero). 7 Jul 15, 2021 SYSTEM \$158.10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | 6 | | SYSTEM | \$158.10 | Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; | | | | |
| 2021 Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; Overrun Quantity Balance 510.00. | | | | | | 7 | | SYSTEM | (\$158.10) | | | | |
| Overrun - Total \$0.00 | | | | | | | 7 | | SYSTEM | \$158.10 | Estimate Item Adjustment (0015) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 10374.000; | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|---|
| J4S3246 | 0340 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun - T | otal | | | | \$0.00 | | |
| | 0340 - | Total | | | | | | \$0.00 | | |
| | 0350 | 4 IN. WHITE WATERBORNE PAVEMENT | Material | | 5 | Jun 17, 2021 | SYSTEM | \$1,153.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | MARKING | | | 5 | Jun 17, 2021 | SYSTEM | (\$1,153.91) | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$1,669.11) | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$1,669.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user moorej3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$1,669.11) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - T | otal | | | | \$0.00 | | |
| | 0350 - | Total | | | | | | \$0.00 | | |
| | 0360 | 4 IN. YELLOW WATERBORNE PAVEMENT | Material | Material | | 5 | Jun 17, 2021 | SYSTEM | \$918.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user moorej3 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | 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) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - T | | | | | \$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. | |
| | | | | Overrun - T | otal | | | \$0.00 | | |
| | | | Overrun - T | otal | | | | \$0.00 | | |
| | 0360 - | Total | | | | | | \$0.00 | | |
| | 0370 | MISC. PAVEMENT MARKINGS | Material | | 5 | Jun 17, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$9,080.40) | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$9,080.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user moorej3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$9,080.40) | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|---------------------|-----------------|-----------------|---------------|--|---|
| | | | | Туре | | | | | |
| J4S3246 | 0370 | MISC. PAVEMENT MARKINGS | Material | | 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 0370 - | Total | | | | | | \$0.00 | |
| | 0380 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 4 | Jun 3, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2021 | SYSTEM | (\$2,759.58) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$2,759.58) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$932.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$2,759.58 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$932.43) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$3,692.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$3,692.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user moorej3 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | Overrun - T | Overrun - Total | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0380 - | Total | | | | | | \$0.00 | |
| | 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR | Overrun | Overrun | 6 | Jun 30, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | REM | | | 6 | Jun 30, 2021 | SYSTEM | (\$4,999.20) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$4,999.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$4,999.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| | 0400 | 0390 - Total 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. |
| | | | | | 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). |
| | | | e | 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. | |



Jul 19, 2021

| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | |
|---------|--------|-----------------------------------|----------------|--------------------|--------------------------------------|---|--|--|--|--|--|---|----------------|--------|-------------|---|
| | | | Туре | Adjustment Type | | Date | Ву | | | | | | | | | |
| J4S3246 | 0400 | MODIFIED COLDMILLING (DEPTH | Overrun | Overrun | 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). | | | | | | | |
| | | TRANSITIONS) | | | 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. | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | |
| | | | Overrun - T | otal | | | | \$0.00 | | | | | | | | |
| | 0400 - | | | | | | | \$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 - Tot | otal | | | | \$0.00 | | | | | | | | |
| | 0410 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0420 | ALTERNATE DITCH CHECK | Material | | 1 | Apr 20, 2021 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | 1 | Apr 20, 2021 | SYSTEM | (\$220.00) | | | | | | | | |
| | | | | | | 2 | | | | | | | | | | |
| | | | | | 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 | | SYSTEM | \$220.00 (\$220.00) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | | 2021 May 3, | | | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | 2 | 2021 May 3, 2021 May 18, | SYSTEM | (\$220.00) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | 2 3 | 2021 May 3, 2021 May 18, 2021 May 18, | SYSTEM SYSTEM | (\$220.00) \$220.00 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | 2 3 3 | 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, | SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | 2 3 3 4 | 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) \$220.00 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user moorej3 overridding Payment | | | | | | | |
| | | | | | 2 3 3 4 4 | 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| | | | | | 2 3 3 4 4 5 | 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| | | | | | 2 3 3 4 4 5 5 | 2021 May 3, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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. | | | | | | | |
| | | | | | 2 3 3 4 4 5 5 6 | 2021 May 3, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 30, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$220.00 | Estimate Item Adjustment (0013) due to user moorej3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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. | | | | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|---------------|--------------------|-----------------------------|-----------------|-----------------|----------------|--|---|---|---------------|------------|--|
| J4S3246 | 0420 | ALTERNATE | Material | | | 2021 | | | | | | | |
| | | DITCH CHECK | | - Total | 1 | 1 | | \$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) | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$147.00) | | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$147.00) | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$147.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user moorej3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$147.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | 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, 2021 | SYSTEM | (\$6,300.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | |
| | | | Overrun Overrun | 5 | Jun 17, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$50,925.00) | | |
| | | | | | 6 | Jun 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). | | | | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$50,925.00 | 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. | | | | |
| | | | | | 7 | Jul 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). | | | | |
| | | | | 7 | 7 | Jul 15, 2021 | SYSTEM | \$50,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 4S3246 | 0450 | MGS GUARDRAIL | Overrun | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0450 - | | | | | | | \$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. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0460 - | Total | | | | | | \$0.00 | |
| | 0470 | BRIDGE ANCHOR SECTION (CURB TYPE) | Material | | 3 | May 18, 2021 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorej3 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | May 18, 2021 | SYSTEM | (\$1,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | l - Total | | | | \$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 - To | otal | | | | \$0.00 | |
| | | | Overrun | Overrun | 5 | Jun 17, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2021 | SYSTEM | (\$12,000.00) | |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 6 | Jun 30, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 7 | Jul 15, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user moorej3 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - T | otal | | | | \$0.00 | |
| | 0480 - | Total | | | | | | \$0.00 | |



Jul 19, 2021

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|----------------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J4S3246 | 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 - To | otal | | | | \$0.00 | |
| | 0490 - | Total | | | | | | \$0.00 | |
| J4S3246 - | 4S3246 - Total | | | | | | | | |
| Overall - | Total | | | | | | | \$8,686.75 | |