

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number			201120-D03		Pay Period Start	Novemb 2021	er 16,	•	Contract Amour	nt \$3,785,886.98		
1	4		Capital Paving & LLC	Construction,	Pay Period E	nd Decemb	er 1, 2021	Amount	nge Order Contract Amoun	\$759,895.12 t \$4,545,782.10		
Approval Date										By User		
December 2, 202	21		Generated	and Approved (a	and should be c	onsidered [Draft) at the	Project C	Office Level by	ackert		
December 3, 202	21		Reviewed and A	Approved (and s	hould be consid	ered Draft)	at the Res	ident Eng	ineer Level by	oeschd		
December 6, 202	21			Reviewed a	and Approved a	the Centra	I Office Co	ntrollers (Office Level by	ramses		
Original Co	mpletion Date	Current C	Completion Date	pletion Date Actual Completion Date					Contract Amount	Complete		
Novemb	per 1, 2021	Nove	mber 1, 2021	1, 2021 99.60%								
Con	tract Informatio	nal Dates				Miles	tones					
Date Description	Original Completion Date	Current Completior Date		ate Description		Original ompletion Date	Curr Comp Da	letion	Days Remaining on Milestone	g Diary Charge Days		
Acceptance Date			Milestone - 2.1 Calend	Calendar Time ar Days	- JSP B Sept 2021	ember 14,	October 2021	11,	-1	62		
Awarded Date	December 2, 2020	December 2, 2020										
Letting Date	November 20, 2020	November 20, 2020										
Notice to Proceed Date	February 1, 202	February 1, 20)21									
Work Began Date												

Contract Total Pay For Estimate No. 14												
		This Estimate	Previous	To Date								
201120-D03												
	Total Posted Items Pay	\$32,760.78	\$4,494,641.67	\$4,527,402.45								
	Gross Item Adjustments	\$13,622.02	\$241,543.72	\$255,165.74								
	Incentive	\$0.00	\$111,088.02	\$111,088.02								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	(\$500.00)	(\$500.00)								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$4,846,773.41	\$4,893,156.21								
Contract Total Pa	ayable This Estimate:	\$46,382.80										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
J5S3318	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	-1,207	(\$229.33)
	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$13.000	159	\$2,067.00
	5003	6161070	TUBULAR MARKER	EA	\$80.000	11	\$880.00
	5012	1094000	FORCE ACCOUNT	EA	\$1.000	30,043.11	\$30,043.11
Project J5S3	3318 - Tota	i -					\$32,760.78
Overall - Tot	tal						\$32,760.78

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
J5S3318	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Other Item Adjustment	Other	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.			\$3,158.00



Pay Estimate Created Date: December 2, 2021

	Progr 14	ess Estimate Number I	Contract ID Prime Contractor	201120-D Capital Pa LLC	03 iving & Constructio	Pay Period Start ^{in,} Pay Period End	November 16, 2021 December 1, 2021	Original Contract Amount \$3,785,886. Net Change Order Amount Current Contract Amount \$4,545,782.				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5S3318	0300 PREFORMED Other Item Adjustment Adjustment PAVEMENT MARKING, LEFT/RIGHT ARROW							\$2,560.00				
	0350 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment Other from Estimate 10 good rest					\$732.28						
	0360	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Other	Returning 20% withheld for retro-reflectivity from Estimate 10 & 11 good results received \$2,576.80 + \$2,771.00 = \$5,347.80		ved.		\$5,347.80		
	0360	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Pavement Markin	g Payment Adjustm in e-proj			\$1,232.19		
	0370	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Other		held for retro-reflect 0 good results recei			\$469.83		
	0370	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Pavement Marking Adjustments in e- projects				\$121.92		
	5003	TUB	ULAR MARKER	Material				-11	\$80.00	(\$880.00		
	5003	TUB	ULAR MARKER	Material		generated Material Adjustment (00 overridding Payment I	sets the original syst Payment Estimate I 001) due to user ack Estimate Exception rrent Payment Estim	tem ert1 1 on	\$80.00	\$880.00		
otal										\$13,622.0		



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					
J5S3318	FAF 740-1(23)	Resurface	E,740	BOONE	from 0.9 miles North of I-70	0 to 0.1 miles East of Route	e 63, in Columbia					
Totals by J	Job Numb	ers										
J5S3318		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$32,760.78 \$13,622.02 \$46,382.80	Previous \$4,494,641.67 \$241,543.72 \$4,736,185.39	To Date \$4,527,402.45 \$255,165.74 \$4,782,568.19					
	Liqui	tive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$111,088.02 \$0.00 (\$500.00) \$0.00	\$111,088.02 \$0.00 (\$500.00) \$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 J5S3318, Item 6161070, Project Item Line Number 5003, Material Set 616107096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Cert on file for this new contingent item	ackert1	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 Q	uantities		es are t		eport Generated date and can differ from the posted amo	ount at the t	time the Est	imate was C	Generate	ed.		
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-D03	J5S3318	0001	0010	2013000	CLEARING AND GRUBBING	1.00	-1.00	0.00	ACRE	0.00	\$7,706.58	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,447.14	\$31,447.14
		0001	0030	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	44.00	\$900.00	\$39,600.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,508.90	-80.00	3,428.90	TONS	3,428.90	\$61.02	\$209,231.48
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,972.46	\$3,972.46
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$27,958.69	\$27,958.69
		0001	0070	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	23,671.90	-3,678.50	19,993.40	TONS	19,993.40	\$62.43	\$1,248,187.96
		0001	0080	4071007	TACK COAT - LOW OR NON-TRACKING	4,320.00	-2,460.00	1,860.00	GAL	1,860.00	\$2.80	\$5,208.00
		0001	0090	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	59,472.00	-7,802.00	51,670.00	GAL	51,670.00	\$4.23	\$218,564.10
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	32,092.00	-32,092.00	0.00	LF	0.00	\$1.10	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$61.67	\$1,850.10
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	30.00	\$64.22	\$1,926.60
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	633.60	184.20	817.80	SQYD	817.80	\$250.00	\$204,450.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	-63.00	0.00	SQYD	0.00	\$12.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,046.00	1,519.00	3,565.00	LF	3,565.00	\$8.00	\$28,520.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,364.00	678.00	2,042.00	EA	2,042.00	\$5.75	\$11,741.50
		0001	0180	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING, HOT POLYMER MODIFIED REPAIR MATERIAL	52,196.00	191,506.00	243,702.00	LB	243,702.00	\$3.40	\$828,586.80
		0001	0190	6161005	CONSTRUCTION SIGNS	1,063.00	384.00	1,447.00	SQFT	1,077.00	\$7.50	\$8,077.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-10.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	430.00	-20.00	410.00	EA	410.00	\$20.00	\$8,200.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	0230	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	-14.00	42.00	EA	42.00	\$25.00	\$1,050.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	-2.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0260	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	-12.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0001	0270	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	13.00	-13.00	0.00	EA	0.00	\$24.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$105,586.16	\$105,586.16
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	10,307.00	0.00	10,307.00	LF	10,307.00	\$7.00	\$72,149.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	173.00	2.00	175.00	EA	174.00	\$200.00	\$34,800.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$450.00	\$7,650.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00
		0001	0330	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	8.00	\$375.00	\$3,000.00
		0001	0340	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	98.00	\$30.00	\$2,940.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,143.00	0.00	80,143.00	LF	80,143.00	\$0.15	\$12,021.45
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	148,097.00	0.00	148,097.00	LF	146,890.00	\$0.19	\$27,909.10
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,655.00	0.00	20,655.00	LF	20,655.00	\$0.15	\$3,098.25
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	470.00	0.00	470.00	LF	470.00	\$13.00	\$6,110.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,275.00	0.00	9,275.00	LF	9,275.00	\$0.19	\$1,762.25
	0001 0400 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		10,168.00	0.00	10,168.00	LF	10,168.00	\$0.15	\$1,525.20			
		0001	0410	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$3.75	\$2,085.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,898.00	0.00	1,898.00	LF	1,898.00	\$3.75	\$7,117.50
		0001	0430	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$24,890.00	\$24,890.00



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

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

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

					eport Generated date and can differ from the posted amo							
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-D03	J5S3318	0001	0440	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0450	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE ARROW"	40.00	0.00	40.00	EA	40.00	\$10.00	\$400.00
		0001	0460	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, BIKE LANE SYMBOL"	43.00	0.00	43.00	EA	43.00	\$70.00	\$3,010.00
		0001	0470	6209902	MISC."WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, SHARED LANE SYMBOL"	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	317,267.00	-567.00	316,700.00	SQYD	316,700.00	\$1.35	\$427,545.00
		0001	0490	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	109,763.00	333.00	110,096.00	SQYD	110,096.00	\$1.07	\$117,802.72
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,606.00	567.00	16,173.00	SQYD	16,173.00	\$0.58	\$9,380.34
		0001	0510	6240104A	SEPARATION GEOTEXTILE	122.00	0.00	122.00	SQYD	122.00	\$4.10	\$500.20
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	1.40	-1.40	0.00	ACRE	0.00	\$3,450.00	\$0.00
		0001	0530	8061004	SEDIMENT TRAP ROCK	22.50	-22.50	0.00	CUYD	0.00	\$72.50	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	1,366.00	-1,366.00	0.00	LF	0.00	\$11.75	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	264.00	-264.00	0.00	CUYD	0.00	\$35.33	\$0.00
		0001	0560	8061019	SILT FENCE	6,383.00	-6,383.00	0.00	LF	0.00	\$2.10	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	2,863.00	\$19.00	\$54,397.00
		0010	0580	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,800.00	0.00	2,800.00	LF	2,713.00	\$23.00	\$62,399.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	0610	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	13.00	\$950.00	\$12,350.00
		0010	0620	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$2,500.00	\$40,000.00
		0010	0640	6066400	GUARDRAIL, RELOCATED AND MODIFIED	100.00	0.00	100.00	LF	100.00	\$20.00	\$2,000.00
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	745.00	0.00	745.00	LF	600.00	\$8.00	\$4,800.00
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	13,660.00	0.00	13,660.00	LF	12,017.00	\$4.85	\$58,282.45
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,960.00	0.00	1,960.00	LF	904.00	\$1.80	\$1,627.20
		0070	0680	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	125.00	0.00	125.00	LF	125.00	\$250.00	\$31,250.00
		0001	0690	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	704.00	0.00	704.00	LF	704.00	\$4.00	\$2,816.00
		0001	0700	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	303.00	0.00	303.00	LF	303.00	\$13.00	\$3,939.00
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,754.00	0.00	2,754.00	LF	2,589.00	\$13.00	\$33,657.00
		0001	0720	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	232.00	0.00	232.00	LF	232.00	\$18.00	\$4,176.00
		0001	0730	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6IN. YELLOW	1,645.00	0.00	1,645.00	LF	1,645.00	\$6.00	\$9,870.00
		0001	5002	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	0.00	4,732.00	4,732.00	TONS	4,732.00	\$80.63	\$381,541.16
		0001	5003	6161070	TUBULAR MARKER	0.00	11.00	11.00	EA	11.00	\$80.00	\$880.00
		0001	5012	1094000	FORCE ACCOUNT	0.00	30,043.11	30,043.11	EA	30,043.11	\$1.00	\$30,043.11
	Project J	5S3318 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,527,402.42
201120-D03 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,527,402.42



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: J5S3318

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
0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/1/21	12/2/21	-1,207.00	LF	Additional 308 feet and -1515 underrun and replaced with 12" white -1207 net change	317+23	CL	330+22		
0710	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/1/21	12/2/21	159.00	LF	Audubon 14, Broadway 55, Ramp 2 6, Providence -2, Ashland 44, old 63 8	52+00		318+00		
5003	6161070	TUBULAR MARKER	12/1/21	12/2/21	11.00	EA	Hinkson Creek Bridge Left	270+50	Left	271+00		
5012	1094000	FORCE ACCOUNT	12/1/21	12/2/21	30,043.11	EA	Force Account #1 Hinkson Creek Bridge	270+00		272+00		

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



Image: Property in the state in th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
MUCHUP POR-22 (FM) Advancement Por POR-22 (FM) Advancement Por POR Advancement Por POR Each Por POR Each Por POR Each POR POR POR POR POR POR POR POR POR POR				Туре	Туре		Date	Ву					
Normal Process Add Section	J5S3318	0040	MIXTURE		ACAD		2021	ackert1					
ACN - 1000 Control tem Adjustment : Vol 1000 Proce PURI Non-2000 Proce PURI Proc						8		ackert1	\$11,006.89	3046.89 tons at 3.40%			
Other term Adjustment - Total VIII 2017 Index Pice FUEL						9		ackert1	\$1,096.83				
Prior PLEL 0 0.03 0757 12.03 07570 12.03 12.03 12.03 12.03					ACAD - Tota	al			\$12,357.97				
$ \begin{array}{ $				Other Item A	.djustment - T	otal			\$12,357.97				
Nome Nome <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$263.92</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		6		SYSTEM	\$263.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: Normal Parameters Statute Parameters Statute Parameters Statute Parameters 0007 ABP+CONC Material Jul 16 SVSTEM S11.841.72 0007 ABP+CONC Material Jul 16 SVSTEM S11.841.72 0007 NOTO Material Jul 16 SVSTEM S11.841.72 0007 NotCUINE PS Material Jul 16 SVSTEM S10.416.92.00 0 NotCUINE PS SVSTEM VSTEM S465.096.60 This adjustment offeets the original system-generated Material Payment 0 Aug 3 SVSTEM S405.096.60 This adjustment offeets the original system-generated Material Payment 0 Aug 3 SVSTEM S10.88.370.27 This adjustment offeets the original system-generated Material Payment 0 Aug 4 SVSTEM S10.88.370.27 This adjustment offeets the original system-generated Material Payment 0 See 5 SVSTEM S10.88.370.27 This adjustment offeets the original system-generated Material Payment 0 See 5 SVSTEM S10.84.170.90 See 50.00 See 50.00 See 50.00 0 See 5 SVSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$10,621.35</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						8		SYSTEM	\$10,621.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: Note Figure 1 Statute Statute 000000000000000000000000000000000000						9		SYSTEM	\$956.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Odd - Total Use of the second se					- Total				\$11,841.72				
070 NUTURE F0 76-22 (\$P935C) Material NUTURE F0 76-22 (\$P935C) Material F0 Substruct NUTURE F0 Substruct NUTU				Price FUEL -	Total				\$11,841.72				
MIXTURE PG 76-22 (SP09GO) Visite 2021 Visite Edimate Exception 1 cs the original system-generated Material Payment 76-22 (SP09GO) 5 Jul 15, 2003 SVSTEM 6(04.902.00) SVSTEM 6(04.902.00) 6 Jug 3, 2021 SVSTEM 6(485.906.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Jug 16, 2021 SVSTEM 6(485.906.00) Statistical Exception 1 on the current Payment Estimate. 7 Jug 16, 2021 SVSTEM 8(485.906.00) Statistical Exception 1 on the current Payment Estimate. 7 Jug 16, 2021 SVSTEM 81.098.870.27 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Sep 2, 2021 SVSTEM (31.248.187.90) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Sep 2, 2021 SVSTEM (31.248.187.90) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Sep 30, 2021 SVSTEM (31.248.187.90) This adjustment o		0040 -	Total						\$24,199.69				
$ \left \begin{array}{c c c c c } \hline $		0070	MIXTURE PG	Material		5		SYSTEM	\$104,992.90	Estimate Item Adjustment (0004) due to user ackert1 overridding Payment			
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						5		SYSTEM	(\$104,992.90)				
$ \left \begin{array}{c c c c c } \hline Virtual $						6		SYSTEM	\$485,696.66	Estimate Item Adjustment (0012) due to user brookw1 overridding Payment			
Number Estimate <						6		SYSTEM	(\$485,696.66)				
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $							7		SYSTEM	\$1,068,870.27	Estimate Item Adjustment (0008) due to user ackert1 overridding Payment		
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>Aug 16, 2021</td> <td>SYSTEM</td> <td>(\$1,068,870.27)</td> <td></td>										7	Aug 16, 2021	SYSTEM	(\$1,068,870.27)
Image: Normal Section Sectin Section Section Section Section Section Section Se						8		SYSTEM	\$1,248,187.96	Estimate Item Adjustment (0008) due to user ackert1 overridding Payment			
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10 2021 2021 10 120 Sep 30, SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 10 Sep 30, SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 10 Sep 30, SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 11 0c15, SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 11 0c15, SYSTEM \$1,248,187.96 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Setimate Xoup 2021 Xoup 2021 Xoup						9		SYSTEM	\$1,248,187.96	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment			
 A Sep 30, 2021 Sep 30, SYSTEM Sep 30, 2021 SYSTEM Substrate Sep 30, 2021 SYSTEM Substrate <li< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$1,248,187.96)</td><td></td></li<>						9		SYSTEM	(\$1,248,187.96)				
$\frac{11}{12} = \frac{2021}{2021} = \frac{11}{1000000000000000000000000000000000$						10		SYSTEM	\$1,248,187.96	Estimate Item Adjustment (0002) due to user ackert1 overridding Payment			
Image: Second						10		SYSTEM	(\$1,248,187.96)				
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						11		SYSTEM	\$1,248,187.96	Estimate Item Adjustment (0002) due to user milbrz1 overridding Payment			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						11		SYSTEM	(\$1,248,187.96)				
Image: Constraint of the state of						12		SYSTEM	\$1,248,187.96	Estimate Item Adjustment (0002) due to user milbrz1 overridding Payment			
Material - Total \$0.00 Other Item Adjustment ACAD 5 Jul 15, 2021 ackert1 \$6,138.46 4.00% Virgin Asphalt for the first period of July 2021 6 Aug 3, 2021 ackert1 \$22,258.03 \$P095 21-56 6098.09 tons with 4.0% Virgin AC						12		SYSTEM	(\$1,248,187.96)				
Other Item Adjustment ACAD 5 Jul 15, 2021 ackert1 \$6,138.46 4.00% Virgin Asphalt for the first period of July 2021 6 Aug 3, 2021 ackert1 \$22,258.03 \$P095 21-56 6098.09 tons with 4.0% Virgin AC					- Total				\$0.00				
Adjustment 2021 Aug 3, 2021 SP095 21-56 6098.09 tons with 4.0% Virgin AC				Material - To	tal				\$0.00				
6 Aug 3, 2021 ackert1 \$22,258.03 SP095 21-56 6098.09 tons with 4.0% Virgin AC					ACAD	5		ackert1	\$6,138.46	4.00% Virgin Asphalt for the first period of July 2021			
		,	Adjustment		6	Aug 3,	ackert1	\$22,258.03	SP095 21-56 6098.09 tons with 4.0% Virgin AC				
						7	Aug 16,	ackert1	\$39,700.31	See Asphalt Cement Adjustment in e-projects			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3318	0070	ASPH. CONC.	Other Item	ACAD		2021				
		MIXTURE PG 76-22 (SP095C)	Adjustment		8	Sep 2, 2021	ackert1	\$12,207.36	2872.32 at 4.00% virgin AC	
				ACAD - Tota	al			\$80,304.16		
				OTHR	13	Nov 16, 2021	ackert1	\$4,774.00	This adjustment represents the IR results. See data in e-projects: 201120- D03_J5S3318_IC_and_IR_Results	
				OTHR - Tota	al			\$4,774.00		
			Other Item A	djustment - T	otal			\$85,078.16		
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	(\$118,418.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2021	SYSTEM	\$101,781.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.	
					8	Sep 2, 2021	SYSTEM	\$16,636.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.	
					9	Sep 15, 2021	SYSTEM	(\$118,232.43)	Averaged Price Adjustment from this item on all previous payment estimates of '3.38265' is applied (if non-zero).	
					9	Sep 15, 2021	SYSTEM	\$118,232.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 19993.400; Overrun Quantity Balance 1796.50.	
					13	Nov 16, 2021	ackert1	\$5,047.18	See data in e-projects: 201120-D03_J5S3318_IC_and_IR_Results	
				Overrun - T	otal			\$5,047.18		
			Overrun - To	tal				\$5,047.18		
			Price FUEL		5	Jul 15, 2021	SYSTEM	\$5,415.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Aug 3, 2021	SYSTEM	\$19,638.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Aug 16, 2021	SYSTEM	\$32,563.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2021	SYSTEM	\$10,012.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$67,630.66		
			Price FUEL -	Total				\$67,630.66		
	0070 -	Total						\$157,756.00		
	0140	FURN & PLACE CONC MATL FOR FULL	Material	Material		4	Jun 30, 2021	SYSTEM	\$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DEPTH			4	Jun 30, 2021	SYSTEM	(\$41,100.00)		
					5	Jul 15, 2021	SYSTEM	\$102,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$102,700.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	OVRN	6	Aug 3, 2021	ackert1	\$46,575.00	System override manual adjustment to create estimate	
				OVRN - Tota	al			\$46,575.00		
			Other Item A	djustment - T	otal			\$46,575.00		
			Overrun	Overrun	6	Aug 3, 2021	SYSTEM	(\$46,575.00)		
					7	Aug 16, 2021	SYSTEM	(\$525.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3318	0140	FURN & PLACE CONC MATL FOR FULL	Overrun	Overrun	8	Sep 2, 2021	SYSTEM	(\$525.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		DEPTH			8	Sep 2, 2021	SYSTEM	\$525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
					9	Sep 15, 2021	SYSTEM	\$46,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0140 -	Total						\$46,575.00				
	0160	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		CUT (FOR			6	Aug 3, 2021	SYSTEM	\$1,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$2,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$1,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	(\$12,200.00)				
								7	Aug 16, 2021	SYSTEM	(\$12,152.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										7	Aug 16, 2021	SYSTEM
					8	Sep 2, 2021	SYSTEM	(\$12,152.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Sep 2, 2021	SYSTEM	\$12,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - To					\$0.00				
	0160 -	Total						\$0.00				
	0170	DOWEL BAR (DRILLING, FURNISHING	Material		4	Jun 30, 2021	SYSTEM	\$2,340.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		AND INST			4	Jun 30, 2021	SYSTEM	(\$2,340.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	6	Aug 3, 2021	SYSTEM	\$552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Aug 3, 2021	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				6 Aug 3, SYSTEM \$718.75 This adjust 2021 Strength Strengt			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Aug 3, 2021	SYSTEM	\$713.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0170	DOWEL BAR (DRILLING, FURNISHING	Overrun		6	Aug 3, 2021	SYSTEM	\$1,012.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user acker11 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		AND INST			6	Aug 3, 2021	SYSTEM	\$385.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ackert1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$3,956.00)	
					7	Aug 16, 2021	SYSTEM	(\$3,898.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$3,898.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,898.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$3,898.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ackert1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0170 -							\$0.00	
	0180	MISC.	Material		6	Aug 3, 2021	SYSTEM	\$215,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 63463.000; Overrun Quantity Balance 143463.00.
					6	Aug 3, 2021	SYSTEM	(\$215,774.20)	
					7	Aug 16, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.
					7	Aug 16, 2021	SYSTEM	(\$379,120.40)	
					8	Sep 2, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.
					8	Sep 2, 2021	SYSTEM	(\$379,120.40)	
					9	Sep 15, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.
					9	Sep 15, 2021	SYSTEM	(\$379,120.40)	
					10	Sep 30, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 111506.000; Overrun Quantity Balance 191506.00.
					10	Sep 30, 2021	SYSTEM	(\$379,120.40)	
					11	Oct 15, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2021	SYSTEM	(\$379,120.40)	
					12	Nov 2, 2021	SYSTEM	\$379,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user milbrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$379,120.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OTHR	7	Aug 16, 2021	ackert1	(\$82,858.68)	10% of the 243,702 pounds is 24,370.30 x \$3.40 = \$82,858.68 Requested to adjust this major item see Jeff Niemeyer's 8/11/21 e-mail
					13	Nov 16, 2021	ackert1	\$82,858.68	Returning the 10% of the 243,702 pounds is $24,370.30 \times \$3.40 = \$82,858.68$ held back from Estimate 007 from the request of Jeff Niemeyer's e-mail



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3318	0180	MISC.	Other Item	OTHR					8/11/21								
			Adjustment	OTHR - Tota	al			\$0.00									
			Other Item A	djustment - T	otal			\$0.00									
			Overrun	Overrun	4	Jun 30, 2021	SYSTEM	\$33,972.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					4	Jun 30, 2021	SYSTEM	\$14,106.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					4	Jun 30, 2021	SYSTEM	(\$48,079.40)									
					5	Jul 15, 2021	SYSTEM	(\$48,079.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					5	Jul 15, 2021	SYSTEM	\$42,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Jul 15, 2021	SYSTEM	\$42,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Jul 15, 2021	SYSTEM	\$32,997.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Jul 15, 2021	SYSTEM	\$28,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Jul 15, 2021	SYSTEM	\$32,538.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
									5	Jul 15, 2021	SYSTEM	\$35,343.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									5	Jul 15, 2021	SYSTEM	\$48,079.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jul 15, 2021	SYSTEM	(\$214,285.00)									
					6	Aug 3, 2021	SYSTEM	(\$262,364.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					6	Aug 3, 2021	SYSTEM	\$30,753.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$37,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$41,486.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$44,506.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$30,906.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$10,183.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Aug 3, 2021	SYSTEM	\$13,039.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
													6	Aug 3, 2021	SYSTEM	\$262,364.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$225,409.80)									
					7	Aug 16,	SYSTEM	(\$487,774.20)	Averaged Price Adjustment from this item on all previous payment estimates								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0180	MISC.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					7	Aug 16, 2021	SYSTEM	\$53,067.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$19,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$39,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$50,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	\$487,774.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$163,346.20)	
					8	Sep 2, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 15, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$651,120.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 30, 2021	SYSTEM	\$651,120.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Aug 3, 2021	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brookw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$385.00)	
				- Total				\$0.00	
			Material - To		44	0.1115		\$0.00	
			Other Item Adjustment	OTHR		Oct 15, 2021	milbrz1	(,	Withholding 20% until retro results are completed per EPG 620.12.2.4
				OTHR - Tota	14	Dec 2, 2021	ackert1	\$3,158.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.
			Other Item t	djustment - T				\$0.00	
	0290 -	Total	Other Item A	ajustment - I	otai			\$0.00	
	0290 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Aug 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$1,800.00)	Lounate Exception o on the current rayment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment		11	Oct 15, 2021	milbrz1	(\$2,560.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4
					14	Dec 2, 2021	ackert1	\$2,560.00	Returning 20% withheld for retro-reflectivity from Estimate 11 good results received.
				OTHR - Tota	al			\$0.00	
			Other Item A	l djustment - T				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0300 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Aug 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brookw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Aug 16, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			7	Aug 16, 2021	SYSTEM	(\$56.23)	
					8	Sep 2, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$56.23)	
					9	Sep 15, 2021	SYSTEM	\$56.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$56.23)	
					10	Sep 30, 2021	SYSTEM	\$3,717.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$3,717.64)	
					11	Oct 15, 2021	SYSTEM	\$12,021.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user milbrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 15, 2021	SYSTEM	(\$12,021.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	10	Sep 30, 2021	ackert1	(\$732.28)	Withholding 20% until retro results are completed from EPG 620.12.2.4.
					14	Dec 2, 2021	ackert1	\$732.28	Returning 20% withheld for retro-reflectivity from Estimate 10 good results received.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	0350 -	Total						\$0.00	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE	Material		6	Aug 3, 2021	SYSTEM	\$263.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brookw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PAINT			6	Aug 3, 2021	SYSTEM	(\$263.72)	
					7	Aug 16, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,398.88)	
				8	Sep 2, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$1,398.88)	
				9	9	Sep 15, 2021	SYSTEM	\$1,398.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$1,398.88)	
					10	Sep 30,	SYSTEM	\$14,282.88	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3318	0360	6 IN. WHITE	Material	Туре		2021			Estimate Item Adjustment (0006) due to user ackert1 overridding Payment	
		HIGH BUILD WATERBORNE PAINT			10	Sep 30, 2021	SYSTEM	(\$14,282.88)	Estimate Exception 5 on the current Payment Estimate.	
					11	Oct 15, 2021	SYSTEM	\$28,138.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user milbrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Oct 15, 2021	SYSTEM	(\$28,138.43)		
					12	Nov 2, 2021	SYSTEM	\$28,138.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user milbrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$28,138.43)		
					13	Nov 16, 2021	SYSTEM	\$28,138.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$28,138.43)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	OTHR	10	Sep 30, 2021	ackert1	(\$2,576.80)	Withholding 20% until retro results are completed from EPG 620.12.2.4.	
					11	Oct 15, 2021	milbrz1	(\$2,771.00)	Withholding 20% until retro results are completed per EPG 620.12.2.4	
					14	Dec 2, 2021	ackert1	\$5,347.80	Returning 20% withheld for retro-reflectivity from Estimate 10 & 11 good results received. \$2,576.80 + \$2,771.00 = \$5,347.80	
				OTHR - Tota	al	_		\$0.00		
				REFL		Dec 2, 2021	ackert1	\$1,232.19	See Pavement Marking Payment Adjustments in e-projects	
					REFL - Tota				\$1,232.19	
			Other Item A	djustment - T	otal			\$1,232.19		
		Total		djustment - T				\$1,232.19		
	0360 - 0370	6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	otal 7	Aug 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD		djustment - T			SYSTEM	\$1,232.19	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7	2021 Aug 16,		\$1,232.19 \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$1,232.19 \$334.36 (\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8 8 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8 8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8 8 9 9 9 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD WATERBORNE		djustment - T	7 7 8 8 9 9 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD WATERBORNE		- Total	7 7 8 8 9 9 10 10 10 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50) \$3,098.25	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD WATERBORNE		- Total	7 7 8 8 9 9 10 10 10 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50) \$3,098.25 (\$3,098.25)	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		6 IN. YELLOW HIGH BUILD WATERBORNE	Material	- Total	 7 7 8 9 9 10 10 11 11 	2021 Aug 16, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,232.19 \$334.36 (\$334.36) \$334.36 (\$334.36) \$334.36 (\$334.36) \$2,683.50 (\$2,683.50) \$3,098.25 (\$3,098.25) \$0.00	Estimate Item Adjustment (0019) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
18	0370	6 IN. YELLOW	Other Item	OTHR - Tota	al			\$0.00			
		HIGH BUILD WATERBORNE PAINT	Adjustment	REFL	14	Dec 2, 2021	ackert1	\$121.92	See Pavement Marking Adjustments in e-projects		
				REFL - Tota	ıl			\$121.92			
			Other Item A	djustment - T	otal			\$121.92			
	0370 -	Total						\$121.92			
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Nov 2, 2021	SYSTEM	\$6,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user milbrz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		PAINT			12	Nov 2, 2021	SYSTEM	(\$6,110.00)			
						13	Nov 16, 2021	SYSTEM	\$6,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$6,110.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	Total						\$0.00			
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 15, 2021	SYSTEM	\$1,502.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Sep 15, 2021	SYSTEM	(\$1,502.03)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	REFL	12	Nov 2, 2021	milbrz1	\$44.06	Retroreflectivity bonus for Route E		
				REFL - Tota				\$44.06			
			Other Item A	djustment - T	otal			\$44.06			
	0390 -							\$44.06			
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	PAVEMENT	WATERBORNE PAVEMENT	Material		9	Sep 15, 2021	SYSTEM	\$1,427.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ackert1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$1,427.82) \$0.00			
			Metavial T		- Total						
			Material - To		10			\$0.00			
			Other Item Adjustment	REFL	12	Nov 2, 2021	milbrz1	\$61.96	Retroreflectivity bonus for Route E		
				REFL - Tota	ıl			\$61.96			
			Other Item A	djustment - T	otal			\$61.96			
	0400 -							\$61.96			
	0410	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Nov 2, 2021	SYSTEM	\$2,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user milbrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		WARKING			12	Nov 2, 2021	SYSTEM	(\$2,085.00)			
					13	Nov 16, 2021	SYSTEM	\$2,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$2,085.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0410 -							\$0.00			
	0430	MISC. PAVEMENT MARKINGS	Material		2	Jun 1, 2021	SYSTEM	\$1,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	0430	MISC. PAVEMENT MARKINGS	Material	Type	3	Jun 16, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$7,467.00)	
					4	Jun 30, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 30, 2021	SYSTEM	(\$7,467.00)	
					5	Jul 15, 2021	SYSTEM	\$7,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$7,467.00)	
					6	Aug 3, 2021	SYSTEM	\$13,689.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brookw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 3, 2021	SYSTEM	(\$13,689.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0570	MGS GUARDRAIL	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$18,759.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 15, 2021	SYSTEM	(\$5,577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 30, 2021	SYSTEM	(\$14,371.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total tion Stockpile - Total		(\$38,707.76)			
				n Stockpile - 1				(\$38,707.76)	
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$38,707.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethyation	- Total	That T-4-1			\$38,707.76	
				n Stockpile S⊺			OVOTEN	\$38,707.76	
			Material		8	Sep 2, 2021	SYSTEM	\$26,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$26,362.50)	
					9	Sep 15, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$34,200.00)	
				- Total				\$0.00	
	0550	T-4-1	Material - Tot	tal				\$0.00	
	0570 - 0580	MGS			8	Sep 2,	SYSTEM	\$0.00 (\$10,202.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile		9	2021 Sep 15,	SYSTEM	(\$1,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2021 Sep 30,	SYSTEM	(\$26,372.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	2021 Oct 15,	SYSTEM	(\$1,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2021 Nov 2, 2021	SYSTEM	(\$1,932.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$41,780.20)	
			Construction	1 Stockpile - 1	Total			(\$41,780.20)	
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$43,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3318	0580	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total				\$43,120.00				
		1 1 3 IN	Construction	Stockpile S	TMI - Tota		_	\$43,120.00				
			Material		8	Sep 2, 2021	SYSTEM	\$15,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$15,237.50)				
					9	Sep 15, 2021	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Sep 15, 2021	SYSTEM	(\$17,825.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0580 -	Total						\$1,339.80				
	0590	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$6,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CURB)		- Total				(\$6,628.00)				
			Construction	Stockpile - 1	Fotal		_	(\$6,628.00)				
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$6,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			51101	- Total				\$6,628.00				
			Construction	Stockpile S	TMI - Tota			\$6,628.00				
	0590 -	Total						\$0.00				
	0600	600 MGS HEIGHT AND BLOCK TRANSITION	AND BLOCK	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$349.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$349.00)				
						Construction	Stockpile - 1	Гotal			(\$349.00)	
			Construction Stockpile STMI		5	Jul 15, 2021	SYSTEM	\$349.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$349.00				
			Construction	Stockpile S	TMI - Tota			\$349.00				
	0600 -	Total						\$0.00				
	0610	MGS END ANCHOR	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$2,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Sep 30, 2021	SYSTEM	(\$4,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Oct 15, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				Tetal	12	Nov 2, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	Total			(\$7,501.00)				
			Construction Construction Stockpile	і Stockpile - 1	5	Jul 15, 2021	SYSTEM	(\$7,501.00) \$7,501.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$7,501.00				
			Construction	Stockpile S	TMI - Tota			\$7,501.00				
	0610 -	Total						\$0.00				
	0620	MGS BR APP TRANSITION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$4,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(THRIE-BEAM BRIDGE			12	Nov 2, 2021	SYSTEM	(\$4,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,944.00)				
			Construction	Stockpile - 1	Fotal			(\$8,944.00)				
			Construction Stockpile		3	Jun 16, 2021	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				STMI		5	Jul 15,	SYSTEM	\$4,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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ant	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Demedia					
ect	Line	Description	Adjustment Type	Other Adjustment Type	Number	Created Date	By	Amount	Remarks					
318	0620	MGS BR APP	Construction			2021								
		TRANSITION (THRIE-BEAM	Stockpile STMI	- Total				\$8,944.00						
		BRIDGE	Construction	Stockpile S1	IMI - Tota			\$8,944.00						
	0620 -	Total						\$0.00						
	0630	TYPE A CRASHWORTHY	Construction Stockpile		8	Sep 2, 2021	SYSTEM	(\$3,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)			9	Sep 15, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Sep 30, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Oct 15, 2021	SYSTEM	(\$3,112.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Nov 2, 2021	SYSTEM	(\$1,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$24,896.00)						
			Construction	Stockpile - 1	ſotal			(\$24,896.00)						
			Construction Stockpile STMI		3	Jun 16, 2021	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$24,896.00						
			Construction	Stockpile S1	rMI - Tota			\$24,896.00						
	0630 -	Total						\$0.00						
	0660	CABLE, LOOP DETECTOR, IN DUCT	DETECTOR, IN	Material		11	Oct 15, 2021	SYSTEM	\$35,152.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user milbrz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Oct 15, 2021	SYSTEM	(\$35,152.80)						
										12	Nov 2, 2021	SYSTEM	\$35,152.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user milbrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Nov 2, 2021	SYSTEM	(\$35,152.80)					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0660 -							\$0.00						
	0670	CABLE, LOOP DETECTOR, LEAD-IN	Material		11	Oct 15, 2021	SYSTEM	\$3,177.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user milbrz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Oct 15, 2021	SYSTEM	(\$3,177.00)						
					12	Nov 2, 2021	SYSTEM	\$3,177.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user milbrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$3,177.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0670 -	Total						\$0.00						
	0680	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$7,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(THATE DEAM)			12	Nov 2, 2021	SYSTEM	(\$7,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$14,375.00)						
			Construction	Stockpile - 1	ſotal			(\$14,375.00)						
			Construction Stockpile STMI		2	Jun 1, 2021	SYSTEM	\$14,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$14,375.00						
			Construction	Stockpile S1	ſMI - Total			\$14,375.00						
			Material		11	Oct 15, 2021	SYSTEM	\$15,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user milbrz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					



Image: Signal state Image: Signal st	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
Image: Construct of the second seco	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
GUARDRAIL (THRIE BEAM) GUARDRAIL - Total - Total 2021 No.01 0680 - Total 0680 - Total Material - Total \$0.00 0710 PREF THERMO PVMT MARK, 24 IN WHIT Material 6 Aug 3, 2021 SYSTEM \$1,976.00 This adjustment offsets the original st Estimate Item Adjustment (0015) due Estimate Exception 4 on the current I 0710 PREF THERMO PVMT MARK, 24 IN WHIT Material - Total 6 Aug 3, 2021 SYSTEM \$1,976.00 This adjustment offsets the original st Estimate Exception 4 on the current I 0710 - Total - Total 5 \$1,976.00 This adjustment offsets the original st Estimate Exception 4 on the current I 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Exception 5 on the current I 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Exception 5 on the current I	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
$\left(\begin{array}{c c c c c } \medskip \m$	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
680 - Total 0710 PREF THERMO PVMT MARK, 24 IN WHIT Material 6 Aug 3, 2021 SYSTEM \$1,976.00 This adjustment offsets the original sy Estimate Item Adjustment (0015) due Estimate Exception 4 on the current F 0 - Total 6 Aug 3, 2021 SYSTEM \$(\$1,976.00) This adjustment offsets the original sy Estimate Exception 4 on the current F 0 - Total 50.00 Material - Total 50.00 50.00 0710 - Total SYSTEM \$(\$1,976.00) This adjustment offsets the original sy Estimate Item Adjustment (0014) due Estimate Item Adjustment (0014) due Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$(\$1,854.00) This adjustment offsets the original sy Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$(\$1,854.00) This adjustment offsets the original sy Estimate Item Adjustment (0009) due	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
0710 PREF THERMO PVMT MARK, 24 IN WHIT Material 6 Aug 3, 2021 SYSTEM \$1,976.00 This adjustment offsets the original st Estimate Exception 4 on the current F 6 Aug 3, 2021 SYSTEM \$(\$1,976.00) This adjustment (0015) due Estimate Exception 4 on the current F 6 Aug 3, 2021 SYSTEM \$(\$1,976.00) Initication of the current F 6 Aug 3, 2021 SYSTEM \$(\$1,976.00) Initication of the current F 0 - Total - Total \$0.00 Initication of the current F 0710 - Total - Total \$0.00 Initication of the current F 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Exception 5 on the current F 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Exception 5 on the current F	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
PVMT MARK, 24 IN WHIT Image: Marking the second s	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN VELLOW PVMT MARK, 24 IN VELLOW PREF THERMO PVMT MARK, 24 IN VELLOW Material Office SYSTEM \$(\$1,976.00) Strain the current for the cur	to user brookw1 overridding Payment Payment Estimate. ystem-generated Material Payment to user brookw1 overridding Payment
OT10 - Total Material - Total 6 Aug 3, 2021 SYSTEM (\$1,976.00)	ystem-generated Material Payment to user brookw1 overridding Payment
OT10 - Total S0.00 0710 - Total \$0.00 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$1,854.00 6 Aug 3, 2021 SYSTEM \$(\$1,854.00) 7 Aug 16, 2021 SYSTEM \$1,854.00 5 This adjustment offsets the original st Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F	to user brookw1 overridding Payment
Material - Total \$0.00 O710 - Total \$0.00 O720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Item Adjustment (0014) due Estimate Exception 5 on the current for 2021 6 Aug 3, 2021 SYSTEM (\$1,854.00) This adjustment offsets the original st Estimate Item Adjustment (0009) due	to user brookw1 overridding Payment
0710 - Total \$0.00 0720 PREF THERMO PVMT MARK, 24 IN YELLOW Material 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original sy Estimate Item Adjustment (0014) due Estimate Exception 5 on the current for 2021 7 Aug 16, 2021 SYSTEM \$1,854.00	to user brookw1 overridding Payment
0720 PREF THERMO Material 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F 0 6 Aug 3, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F 0 2021 SYSTEM \$(\$1,854.00) This adjustment offsets the original st Estimate Exception 5 on the current F 7 Aug 16, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Item Adjustment (0009) due Es	to user brookw1 overridding Payment
PVMT MARK, 24 IN YELLOW 2021 2021 Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F 6 Aug 3, 2021 SYSTEM (\$1,854.00) 7 Aug 16, 2021 SYSTEM \$1,854.00	to user brookw1 overridding Payment
2021 This adjustment offsets the original state 7 Aug 16, SYSTEM 2021 2021 \$1,854.00 This adjustment (0009) due	
2021 Estimate Item Adjustment (0009) due	
	to user ackert1 overridding Payment
7 Aug 16, SYSTEM (\$1,854.00)	
8 Sep 2, SYSTEM \$1,854.00 This adjustment offsets the original st	to user ackert1 overridding Payment
8 Sep 2, 2021 (\$1,854.00)	
9 Sep 15, 2021 SYSTEM \$1,854.00 This adjustment offsets the original st Estimate Item Adjustment (0002) due Estimate Exception 5 on the current F	to user ackert1 overridding Payment
9 Sep 15, 2021 SYSTEM (\$1,854.00)	
- Total \$0.00	
Material - Total \$0.00	
0720 - Total \$0.00	
0730 MISC. Material 7 Aug 16, 2021 SYSTEM \$9,870.00 This adjustment offsets the original st Estimate Item Adjustment (0010) due Estimate Exception 10 on the current	to user ackert1 overridding Payment
7 Aug 16, SYSTEM (\$9,870.00)	
8 Sep 2, 2021 SYSTEM \$9,870.00 This adjustment offsets the original st Estimate Item Adjustment (0010) due Estimate Exception 12 on the current	to user ackert1 overridding Payment
8 Sep 2, SYSTEM (\$9,870.00) 2021	,
9 Sep 15, SYSTEM \$9,870.00 This adjustment offsets the original st	to user ackert1 overridding Payment
9 Sep 15, SYSTEM (\$9,870.00) 2021	,
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
5002 ASPH. CONC. Other Item ACAD 8 Sep 2, 2021 ackert1 \$23,835.12 4,732.03 tons some at 4.8% virgin AC	and some at 4.7% virgin AC
76-22 (SP095C) ACAD - Total \$23,835.12	
Other Item Adjustment - Total \$23,835.12	
5002 - Total \$23,835.12	
5003 TUBULAR MARKER Material 14 Dec 2, 2021 SYSTEM \$880.00 This adjustment offsets the original st Estimate Item Adjustment (0001) due Estimate Exception 1 on the current f	to user ackert1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3318	5003	TUBULAR MARKER	Material 14 Dec 2, SYSTEM 2021					(\$880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	i003 - Total							
J5S3318 -	- Total							\$255,165.74	
Overall -	Total							\$255,165.74	